e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-32314



Date: 30-06-2020 Transaction Number: TXN5EFC06EC7159E

Recipient Details:

pobitra sarmah guwahati,patar kuchi Kampur Town, Assam, India, 781029 +91 8638616913 pabitraiora@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Financial Markets and Investments	FMI004	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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