e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-32444



Date: 10-07-2020 Transaction Number: TXN5F081C5CC63B8

Recipient Details:

HARDIK PARIHAR
SHIV SADAN, NEAR KORNA HOUSE, INSIDE JALORI GATE, JODHPUR
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hardik95parihar@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	<u> </u>	
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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