e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-32501



Date: 30-06-2020 Transaction Number: TXN5EFB6F2900FA0

Recipient Details:

Kangkan LEKHARU 01 Na-ali Dhekiajuli, BorBoruah Gaon, Sonari Gaon Jorhat, Assam, India, 785009 8761888648 kangkanlekharu7@yahoo.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	1.00	0.00	1	0.00	0.00	0.00	0.18	116.82
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	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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