## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-32746



Date: 10-08-2020 Transaction Number: TXN5F314158E86AE

## **Recipient Details:**

Disha Shivarama Poojary Saanidhya Alangar Moodbidri Mudbidri, Karnataka, India, 574227 +91 7349377920 dishapoojary321@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 & 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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