e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-32916

Date: 22-08-2020

Recipient Details:

Shreyasi Pasari C-25, ABC Colony, Balijodi, Rourkela, Sundergarh, Odisha Rourkela, Odisha, India, 769016 +91 7978104281 spasari3@gmail.com

Payment Gatew	/ay: 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	3500.00	0.00	3500	0.00	0.00	0.00	630.00	4130.00
Total Amount		3500.00	0.00	3500	0.00	0.00	0.00	630.00	4130.00
Total Amount in Words: Four Thousand One Hundred Thirty Rupees Only									
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