e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-3436



Date: 20-04-2020 Transaction Number: TXN5E9D65E958870

Recipient Details:

ASHOK CHINIYA NARSIMLOO
15TH HILL ROAD OPP DAMIAN FURNITURE NEAR MEHBOOB STUDIOS BANDRA WEST MUMBAI Mumbai, Maharashtra, India, 400050
+91 9619798065
ashokn7866@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	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18

Total Amount in Words: One Rupees and Ten Eight 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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