## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-20-4171

## Date: 22-04-2020

## **Recipient Details:**

Chandan Kumar

RZ 14/320 Street No. 8 Geetanjali park West Sagar Pur New Delhi New Delhi, Delhi, India, 110046 +91 8076012396 chandankushwaha.niec@gmail.com

<b>Payment Gatew</b>	vay: 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 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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Transaction Number: TXN5EA096C8831BB

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