e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-5291

Date: 25-04-2020

Recipient Details:

MD SAKLEN VILL- BANDHDIH, PS- PALOJORI PO-GARSARA Dumka, Jharkhand, India, 814146 +91 6201015186 mdsaklen55@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 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									
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Transaction Number: TXN5EA4498AD5B8E

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