e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-6063



Date: 26-04-2020 Transaction Number: TXN5EA5C6DCCBC6A

Recipient Details:

VISHAL PORWAL

VISHAL PORWAL C/O KUMAR MACHINERY STORE, VPO - BASREHAR, DISTT - ETAWAH

Etawah, Uttar Pradesh, India, 206253

+91 8070500333

vishal.mepl9@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 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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