## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.**: FMI004-20-6960



Date: 28-04-2020 Transaction Number: TXN5EA82DFE48185

## **Recipient Details:**

VIKAS Nagar Dadwara Kota jn Kota, Rajasthan, India, 324002 07014070003 vikasnagar1707@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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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