## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: FMI004-20-8755

## Date: 01-05-2020

## **Recipient Details:**

Naresh agarwal A19 govind dev colony ,gangory bazar , Jaipur, Rajasthan, India, 302002 8302402028 Agnaresh1999@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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Transaction Number: TXN5EAC71A014229

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