## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-21-33570



Date: 11-07-2021 Transaction Number: TXN60EA9877607EE

## **Recipient Details:**

Niraj Naresh Raut At Vasgaon, Po Varor, Tal Dahanu, Dist Palghar 401503 Dahanu, Maharashtra, India, 401503 08087859459 raut.niraj06@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 & Investments	FMI004	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80

Total Amount in Words: Eleven Rupees and Eighty 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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