## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-21-33652

## Date: 14-07-2021

## **Recipient Details:**

Kommuri Pavani

Bikkina ammana nagar mandapeta east godavari district ap. Mandapeta, Andhra Pradesh, India, 533308 +91 9110723445

kommuripavani21@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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Transaction Number: TXN60EE966E16EF4

