## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** FMI004-21-33880



Date: 24-07-2021 Transaction Number: TXN60FC20861D480

## **Recipient Details:**

DIBYA RANJAN ROUT
Plot No- M/24,2nd Floor,Chhend Colony, Rourkela-769015
Rourkela, Odisha, India, 769015
+917735964904
routlucky7@gmail.com

| Payment Gateway: HDFC                 |           |            | Currency: INR      |           |                       |      |      | SAC Code: 999294 |       |
|---------------------------------------|-----------|------------|--------------------|-----------|-----------------------|------|------|------------------|-------|
| Course Name                           | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | GST  |      |                  | Total |
|                                       |           |            |                    |           |                       | SGST | CGST | IGST             |       |
| Financial<br>Markets &<br>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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