e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** FMI004-21-34060



Date: 13-08-2021 Transaction Number: TXN611689FD89F80

Recipient Details:

Prachi Barla 4-T (?)- 13, Jawahar Nagar, Behind Monilek Hospital Jaipur, Rajasthan, India, 302004 9672040126 prachi2903@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	<u> </u>
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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