e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** MFA018-21-33324

Date: 18-06-2021

Recipient Details:

Sanjeev Kumar New colony Ulao Begusarai Begusarai, Bihar, India, 851134 09162893142 snjvkmr9@gmail.com

Payment Gatev	vay: HDFC		Currency: INR				SAC Code: 999294			
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total	
						SGST	CGST	IGST		
Mutual Fund Agent	MFA018	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										
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Transaction Number: TXN60CCE02C34173