e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: MFA018-21-34113



Date: 20-08-2021 Transaction Number: TXN611F87C1B7DDE

Recipient Details:

Shubham Pulani H no. 162-11A Shanti Nagar Hisar, Haryana, India, 125001 +918950061777 Spulani26@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
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

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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