e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** MFA018-21-34220



Date: 29-08-2021 Transaction Number: TXN612B98FD0C8FA

Recipient Details:

NATARAJU MUPPIDI CHUNNAM BATTI WADA, MANCHERIAL Mancherial, Telangana, India, 504208 09030919655 natarajumuppidi@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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