



Stock
Deals

Stock Deal

INVOICE

Date: 10-Apr-2023

Customer Number: 528

Package Details:EQUITY INTRADAY BASIC

Customer details

Name:Anil

Phone:9826000222

Sr. No	Payment Date	Payment Mode	Paid Amount	Tax	Conv fee
1	10-04-2023	ICICI Bank	1695	305.00	0

Gross Amount	1,695
GST 18%	305
Conv fee	0

Thank You!

GRAND TOTAL
2000

Notice:

The amount once paid is not refundable. Trading in stock market is a risky activity.
Please read our Terms and Conditions from time to time.

The Receipt is computerized hence does not required signature