

**Stock  
Deals****Stock Deal****INVOICE**

Date: 18-Apr-2023

Customer Number: 529

Package Details:EQUITY INTRADAY BASIC

**Customer details**

Name:Anil

Phone:9826000222

Sr. No	Payment Date	Payment Mode	Paid Amount	Tax	Conv fee
1	18-04-2023	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