e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-13834



Date: 06-05-2020 Transaction Number: TXN5EB2674A0A605

Recipient Details:

Bhuban Chandra Upadhyaya
Motijheel Industrial Housing Estate Block-F Room No-6 Dum Dum Kolkata - 700074
Kolkata, West Bengal, India, 700074
+91 7980132569
bhuban1970@rediffmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Product and Brand Management	PBM005	1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18

Total Amount in Words: One Rupees and Ten Eight Paise Only

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