e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-14853

Date: 07-05-2020

Recipient Details:

VIKRAM KUMAR AT-NEEMA,P.O-BHADEYA,P.S-BARACHATTI,D.S-GAYA,PIN.C-824201 (BIHAR) Gaya, Bihar, India, 824201 +91 9693419584 vikramkr18010547@gmail.com

Payment Gatew	ay: 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	0.00	0.00	0.18	1.18	
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18	
Total Amount in Words: One Rupees and Ten Eight Paise Only										
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