e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-15593



Date: 07-05-2020 Transaction Number: TXN5EB4DE3F50C3E

Recipient Details:

omprakash kumar rai Vill.Rewari ke mathiya Post Rewari Dist.Chhapra Saran Chhapra, Bihar, India, 841213 +91 7903680995 omp206262@gmail.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	<u> </u>	
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

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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