e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-15998



Date: 08-05-2020 Transaction Number: TXN5EB5338B26A1A

Recipient Details:

Sarabjit Kaur Chandigarh Groups Of Colleges Landran Mohali Mohali, Punjab, India, 140307 +91 85560 41683 sarabjit.3727@cgc.edu.in

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	0.00	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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