## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-16067

## Date: 08-05-2020

## **Recipient Details:**

Megha Ajmani 120/411, 1st Floor, Lajpat Nagar, Kanpur Kanpur, Uttar Pradesh, India, 208005 +917905267802 megha1998ajmani@gmail.com

| Payment Gatew   | ay: HDFC  |            | Currency: INR      |                   |                       |                 | SAC Code: 999294 |      |       |
|---|-----------|------------|--------------------|-------------------|-----------------------|-----------------|------------------|------|-------|
| Course Name   | Course ID | Unit Price | Coupon<br>Discount | Net Price         | Additional<br>Charges | GST             |                  |      | Total |
|   |           |            |                    |                   |                       | SGST            | CGST             | IGST |       |
| Product and<br>Brand<br>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.<br>This is a computer generated invoice and do not require any signature. |           |            |                    |                   |                       |                 |                  |      |       |
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Transaction Number: TXN5EB53F0947D51

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