e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-16861

Date: 09-05-2020

Recipient Details:

PREM LALIT VEERA

3/E-203,gulmohar bldg,kukreja complex, l.b.s marg, bhandup west Mumbai, Maharashtra, India, 400078 +91 7506386049 veera.prem2000@gmail.com

Payment Gatew	vay: 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									
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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Transaction Number: TXN5EB6749A5EE63