e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-17587

Date: 10-05-2020

Recipient Details:

Shikha taliyan House no.442 Om nagar gali no.3 kanker khera, meerut Meerut, Uttar Pradesh, India, 250001 +91 9105177054 taliyanshikha1998@gmail.com

Payment Gateway: HDFC				Curren	cy: 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: TXN5EB7B5C53EB93

