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

