e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-18554

Date: 11-05-2020

Recipient Details:

Ashwani khandelwal

D-20, ram nagar, opposite Terapanti college, shastri nagar, Jaipur, Rajasthan, india. Jaipur, Rajasthan, India, 302016 9929643804

khandelwalashwani577@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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A CONTRACTOR

Transaction Number: TXN5EB937868F0B2

