e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-18683

Date: 11-05-2020

Recipient Details:

RajendraPrasad Dhanasamy 13,ARUN ILLAM ,2 ,NETHAJI COLONY ,VELACHERY, GANESA TEMPLE Chennai, Tamil Nadu, India, 600042 +91 9698661415 drprasad2me@gmail.com

Payment Gatew	ay: 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									
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Transaction Number: TXN5EB9579669881

