e-INVOICE

(export under bond/LUT without payment of IGST)

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-19418



Date: 12-05-2020 Transaction Number: TXN5EBAB6888B984

Recipient Details:

Rudroju Kumar Asian city, barwa Doha, Doha, Qatar, 000000 +97430880812 Rudrojuvinay@gmail.com

| Payment Gateway: HDFC | | | Currency: INR | | | | | SAC Code: 999294 | | |
|------------------------------------|-----------|------------|--------------------|-----------|-----------------------|------|-------------|------------------|-------|--|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | SGST | GST CGST | IGST | Total | |
| Product and Brand Management | PBM005 | 1.00 | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |
| Total Amount | | 1.00 | 0.00 | 1 | 0.00 | 0.00 | 0.00 | 0.00 | 1.00 | |

Total Amount in Words: One Rupees 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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