e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-20-19577



Date: 12-05-2020 Transaction Number: TXN5EBAED23F3B8F

Recipient Details:

AVIJIT DAS

Kona Chowdhury Para, Near Poultry Pukur, Po- Kona, Howrah, W.B.

Howrah, West Bengal, India, 711114

7003895267

avijitdasinfo@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	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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