e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-19925



Date: 13-05-2020 Transaction Number: TXN5EBBA98523A7B

Recipient Details:

Gaurav Khanna A/201, VARDMAAN HEIGHTS, RAJKOT Rajkot, Gujarat, India, 360001 +91 8290596788 gaurav.khanna@marwadieducation.edu.in

| Payment Gateway: 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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