e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-20045

Date: 13-05-2020

Recipient Details:

Kishore K

No 283, Sree chamundeswari Railway layout, 16th main, mysore Mysore, Karnataka, India, 570016 7795515111 kishorekrish97@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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