## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-20630



Date: 14-05-2020 Transaction Number: TXN5EBCF82A2E227

## **Recipient Details:**

Shubham Murlidhar Dabi Trishulnagar, Rahata Rahta Pimplas, Maharashtra, India, 423107 +91 7020411919 karandabi1995@gmail.com

| Payment Gateway: HDFC              |           |            | Currency: INR      |           |                       |      |      | SAC Code: 999294 |          |
|------------------------------------|-----------|------------|--------------------|-----------|-----------------------|------|------|------------------|----------|
| Course Name                        | Course ID | Unit Price | Coupon<br>Discount | Net Price | Additional<br>Charges | GST  |      |                  | Total    |
|                                    |           |            |                    |           |                       | SGST | CGST | IGST             | <u> </u> |
| Product and<br>Brand<br>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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