## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-22533

## Date: 16-05-2020

## **Recipient Details:**

Venugopal Narsing Pudur H.No-65, Gurudev Nagar MIDC ROAD SOLAPUR. Solapur, Maharashtra, India, 413006 +917720919509 pudurvenugopal1999@gmail.com

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										
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## Transaction Number: TXN5EC01C629E224