e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-23134

Date: 18-05-2020

Recipient Details:

RAM NARESH SMQ 146/6 AFS JALAHALLI EAST BENGALURU Bengaluru, Karnataka, India, 560014 +91 8152007485 PRIYANKAUTTAM83@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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