## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-23415



Date: 19-05-2020 Transaction Number: TXN5EC3B6CEED8C2

## **Recipient Details:**

Karthikeyan S 13-1-83, karthi illam, Madurai road, New street Tirupattur, Tamil Nadu, India, 630211 +91 9443502377 keya.placement@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

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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