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GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-24533

Date: 24-05-2020

Recipient Details:

PAWAR SONY Ashoka women's engineering college Kurnool, Andhra Pradesh, India, 518002 +91 7416449171 pawar.sony@kvsw.in

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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