e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-24550

Date: 24-05-2020

Recipient Details:

Rainy Garg

Krishna Kunj Colony Lane Number 3 bhuteshwar Mandir Road Saharanpur Saharanpur, Uttar Pradesh, India, 247001 +91 9870725075 gargrainy153@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SAC Code		Code: 999294
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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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