## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-25253

## Date: 28-05-2020

## **Recipient Details:**

Dhananjay Sanjay mahajan Sai vihar apartment flat-09 shubham park Nashik, Maharashtra, India, 422010 +91 9552566133 dhananjaymahajan11@yahoo.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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