## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-25836

## Date: 30-05-2020

## **Recipient Details:**

Rahul Dattatray Gaikwad At-Tembhode Ambedkar Nagar, Satpati road, Palghar West Palghar, Maharashtra, India, 401404 +91 8625888737 rahul251824@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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Transaction Number: TXN5ED21D46C6A81