e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-26601



Date: 01-06-2020 Transaction Number: TXN5ED4E889898FF

Recipient Details:

Surbhi Kaura 3472 M.I.G Flats Phase 2 Dugri Urban Estate Ludhiana Ludhiana, Punjab, India, 141013 +91 6284153705 kaurasurbhi1434@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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