e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-26788

Date: 02-06-2020

Recipient Details:

Prableen Kour

VPO Simbal Camp, Near Police Line, Simbal Tekri, Tehsil-R.S Pura, District-Jammu Jammu, Jammu and Kashmir, India, 181104 +91 7006672189 prableenkour1998@gmail.com

Payment Gatew	vay: HDFC		Currency: INR					SA	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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