e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-20-27097



Date: 04-06-2020 Transaction Number: TXN5ED8A5CA340A6

Recipient Details:

GANGADHARUNI KOUNDINYA 41-3-65,1st floor,Biyyapu kotla street Krishna Lanka Vijayawada, Andhra Pradesh, India, 520013 7036392933 koundinya.g96@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	<u> </u>	
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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