e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-27147

Date: 04-06-2020

Recipient Details:

Abhay Pal DAHIYAWAN TOLA CHAPRA,BIHAR Chhapra, Bihar, India, 841301 +91 8002720974 sampark2abhay@gmail.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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Transaction Number: TXN5ED8E700490EA

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