e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-27194

Date: 04-06-2020

Recipient Details:

Sunetra Malik 46/14,1, Brojonath Lahiri Lane, Santragachi, Howrah Howrah, West Bengal, India, 711104 +919051480981 sunetra2009@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	0.09	0.09	0.00	1.18	
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18	
Total Amount in Words: One Rupees and Ten Eight Paise Only										
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Transaction Number: TXN5ED92ABF7BFAA



