## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-29152



Date: 16-06-2020 Transaction Number: TXN5EE8E554D9F3E

## **Recipient Details:**

Prachi Kumari 9D, Tower 15, Sankalpa 4, Newtown Kolkata, West Bengal, India, 700156 +91 7488322886 prachiseth.2010@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	0.09	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

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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