e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-29558

Date: 19-06-2020

Recipient Details:

Pratiksha Dhokane MILITARY GIRLS HOSTEL NAVIPETH SADASHIV PETH Akola, Maharashtra, India, 411030 +91 8390544471 pratikshadhokane1604@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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