e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-29809

Date: 21-06-2020

Recipient Details:

Maanav Tank Khar(W), Mumbai 400052 Mumbai, Maharashtra, India, 400052 +91 8169053921 maanavtank@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 | | | | | | | | | |
| | Pro | ducts being sent und | | | ption of the custome ce and do not require | | or connercial purpos | ses. | |
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