## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-30324

## Date: 24-06-2020

## **Recipient Details:**

VANSHIKA Arora 193/4 Krishna colony Bhiwani, Haryana, India, 127021 +918168116971 vanshika0716@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC C		AC 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									
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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Transaction Number: TXN5EF3E5F8C0BA7