## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-30407

## Date: 25-06-2020

## **Recipient Details:**

Smaranika Padhi Badabrahmin street, Digapahandi, Ganjam Digapahandi, Odisha, India, 761012 +91 8338050767 padhishital98@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	0.00	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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