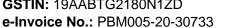
e-INVOICE

GSTIN: 19AABTG2180N1ZD





Date: 28-06-2020 **Transaction Number: TXN5EF84699B1292**

Recipient Details:

Jay ashok bijwe Laxminarayan Nagar, Hingna Road, Nagpur Nagpur, Maharashtra, India, 441110 +91 8446713036 jay@peenak.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

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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