## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-31171

## Date: 30-06-2020

## **Recipient Details:**

Shubhangi taneja Shubhangi taneja, A-205 VIKAS PURI NEW DELHI, West Delhi, Delhi, pincode: 110018 New Delhi, Delhi, India, 110018

9315447256

shubhangitaneja50@gmail.com

<b>Payment Gatew</b>	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										
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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