## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-31279

## Date: 30-06-2020

## **Recipient Details:**

Garima Yadav House no-2182, Sector-24, Mujessar , Faridabad Faridabad, Haryana, India, 121005 +91 8470883510 garimayadav190098@gmail.com

| Payment Gateway: HDFC   |           |            |                    | Currency: INR |                       |      |      | SAC Code: 999294 |       |  |
|---|-----------|------------|--------------------|---------------|-----------------------|------|------|------------------|-------|--|
| Course Name   | Course ID | Unit Price | Coupon<br>Discount | Net Price     | Additional<br>Charges | GST  |      |                  | Total |  |
|   |           |            |                    |               |                       | SGST | CGST | IGST             |       |  |
| Product and<br>Brand<br>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.<br>This is a computer generated invoice and do not require any signature. |           |            |                    |               |                       |      |      |                  |       |  |
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## Transaction Number: TXN5EFB11441C0BE

