e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-31679

Date: 30-06-2020

Recipient Details:

Priyadharsini muthusamy 2/82 5TH STREET DHANALAKSHMI NAGAR KK KOTTAI Thiruchirapalli, Tamil Nadu, India, 620011 +919940580658 priyakid2698@gmail.com

Payment Gatew	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										
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