e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-20-31918

Date: 30-06-2020

Recipient Details:

Rahul Dev Banik

181/3 Canal Street Sreebhumi Kolkata (near Gouranga Mandir) 24 Parganas (n), West Bengal, India, 700048 +91 8910260042 rahul.banik4@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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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