## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-32336



Date: 01-07-2020 Transaction Number: TXN5EFC93AC47D4E

## **Recipient Details:**

Aman Kumar House No. 1389, Gali No. 8, Laxman Vihar Phase 2 Gurgaon Gurgaon, Haryana, India, 122001 9971871700 amantiwari.ggn@gmail.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	<u> </u>	
Product and Brand Management	PBM005	99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	
Total Amount		99.00	0.00	99	0.00	0.00	0.00	17.82	116.82	

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two 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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