e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-32694



Date: 03-08-2020 Transaction Number: TXN5F28DF38244CE

Recipient Details:

Abhishek Verma VILL. MACHKEHAR P.O. AHJU TEH. JOGINDER NAGAR Jogindarnagar, Himachal Pradesh, India, 175032 9418324134 vermaabhishek1962001@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	SGST	GST CGST	IGST	Total
Product & 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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