## e-INVOICE

**GSTIN**: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-20-32726



Date: 07-08-2020 Transaction Number: TXN5F2D1081C1F4D

## **Recipient Details:**

Aakash Aggarwal BH-3, LPU, Jalandhar Kapurthala, Punjab, India, 144411 +91 7988898845 aakashgoyalbm@gmail.com

| Payment Gateway: HDFC         |                         |       | Currency: INR      |           |                       |              | SAC Code: 999294 |       |        |
|-------------------------------|-------------------------|-------|--------------------|-----------|-----------------------|--------------|------------------|-------|--------|
| Course Name                   | ourse Name Course ID Un |       | Coupon<br>Discount | Net Price | Additional<br>Charges | GST GST IGST |                  |       | Total  |
| Product & Brand<br>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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