e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-20-32820



Date: 14-08-2020 Transaction Number: TXN5F3769D1879C3

Recipient Details:

Gurvir Singh V.p.o - Madpur Samrala, Punjab, India, 141124 +91 8427890687 gurvir872@gmail.com

Payment Gateway: HDFC			Currency: INR				SAC Code: 999294		
Course Name	ourse Name Course ID Un		Coupon Discount	Net Price	Additional Charges	GST GST 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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