e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-21-33008



Date: 11-06-2021 Transaction Number: TXN60C36582C55C7

Recipient Details:

BETRALA YUGANDARA VENKATA RAMESH
15-1-35 near old government hospital opp old panchayat office 534447
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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	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80	
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80	

Total Amount in Words: Eleven Rupees and Eighty Paise Only

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This is a computer generated invoice and do not require any signature.

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