## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-21-33194

## Date: 13-06-2021

## **Recipient Details:**

Pavithra Karunanithi seawoods City Navi Mumbai 4000706 Navi Mumbai, Maharashtra, India, 4000706 08454993182 ponniraipavithra2000@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	]
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									
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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