e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PBM005-21-33388



Date: 26-06-2021 Transaction Number: TXN60D783BE8A570

Recipient Details:

Suchitra Mohapatra Kalinga Vihar, Bhubaneswar Bhubaneswar, Odisha, India, 751019 +91 8249354180 lucysuchitra4180@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	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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