e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-21-33879

Date: 23-07-2021

Recipient Details:

Karthika sree AS

f1/195,murugan skanda homes, thullukkanam street, GM nagar, ambattur, chennai-600053 Chennai, Tamil Nadu, India, 600053 +91 07358263043 karthikasree1970@gmail.com

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