## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PBM005-21-34028

## Date: 09-08-2021

## **Recipient Details:**

Sphoorthi S C

D/O C.Somashekar, 'Kruttika', Gundappa Shed, Main road, Near Ayyappa Swamy temple, Shimoga - 577201 Shimoga, Karnataka, India, 577201 08660361107 sphoorthi98@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAG	C 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									
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