e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-21-34167



Date: 27-08-2021 Transaction Number: TXN6128C5182B2B7

Recipient Details:

Horsit Mondal
Vill-Bidyadharipally Pally,P.o-Belegachi,P.s-Baruipur,Pin-743376,Dist-South 24 PGS
Baruipur, West Bengal, India, 743376
+91 8820213502
horsitmondal777@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 | 0.90 | 0.90 | 0.00 | 11.80 |
| Total Amount | | 10.00 | 0.00 | 10 | 0.00 | 0.90 | 0.90 | 0.00 | 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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