e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.**: PBM005-21-34276



Date: 31-08-2021 Transaction Number: TXN612D9492D83D5

Recipient Details:

Gourab Saha Falakata, Alipurduar, 735211 Falakata, West Bengal, India, 735211 08250959426 gourabsahaflk@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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