## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-10738

## Date: 03-05-2020

## **Recipient Details:**

Shweta Anukool Purandare

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<b>Payment Gatew</b>	ay: HDFC		Currency: INR				SAC Code: 999294		
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	
Performance Management and Competency Mapping	PMCM003	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
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Transaction Number: TXN5EAECFE1DFB06

