## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-10755

## Date: 03-05-2020

## **Recipient Details:**

Sameera Faruk Kazi EDEN 3 HIRANANDANI GARDENS POWAI Mumbai, Maharashtra, India, 400076 +919920176096 sameera.f.kazi@gmail.com

Payment Gatew	/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
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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## Transaction Number: TXN5EAED38429249