e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-10859

Date: 03-05-2020

Recipient Details:

Akash Panday

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Payment Gateway: HDFC Currency: INR SAC Code: 999294 Course Name Course ID Unit Price Coupon Net Price Additional GST Total SGST Discount CGST IGST Charges Performance PMCM003 1.00 0.00 1 0.00 0.09 0.09 0.00 1.18 Management and Competency Mapping **Total Amount** 1.00 0.00 1 0.00 0.09 0.09 0.00 1.18 Total Amount in Words: One Rupees and Ten Eight 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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