e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-11143

Date: 03-05-2020

Recipient Details:

RAMAPPA SIVAKUMAR Kuppam Chittoor district andhrapradesh 517425 Kuppam, Andhra Pradesh, India, 517425 +91 9440285510 vanasiva86@gmail.com

| Payment Gatew | vay: 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 | | | | | | | | | |
| | Pro | ducts being sent und | | | ption of the customer ce and do not require | | or connercial purpo | ses. | |
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