e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-11458

Date: 04-05-2020

Recipient Details:

fehmida merchant A-306 SARVODAYA COMPLEX, NR SONPAL PETROL PUMP Vadodara, Gujarat, India, 390004 +919687568397 fehm.zulf@gmail.com

Payment Gatew		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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