e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-11963

Date: 04-05-2020

Recipient Details:

Shivani Shreepad Deshmukh Gokul Niwas,Bhagyalaxmi nagar Parbhani Parbhani, Maharashtra, India, 431401 +91 7773991086 shivani.deshmukh47@gmail.com

| Payment Gatew | vay: HDFC | | Currency: INR | | | | SAC Code: 9992 | | C 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 i | n Words: One I | Rupees and Ten | Eight Paise On | ly | | | | | |
| | Pro | ducts being sent und | | • | ption of the customer ce and do not require | | or connercial purpo | ses. | |
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