## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-12921

## Date: 05-05-2020

## **Recipient Details:**

Saurav Suman D-133,Lakshmi Nagar Delhi, Delhi, India, 110092 +91 8329800191 sumansaurav2008@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
Fotal Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Fotal Amount ir		Rupees and Ten	-		ntion of the quotome	r and not for ro colo			
	Pro		This is a compu	iter generated invoi	ption of the custome ce and do not require	e any signature.		ses.	
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## Transaction Number: TXN5EB15070EBE17