## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

e-Invoice No.: PMCM003-20-14921



Date: 07-05-2020 Transaction Number: TXN5EB3E7BB0415B

## **Recipient Details:**

Prachi Barla 4-Ta-13, Jawahar Nagar, Behind Monilek Hospital Jaipur, Rajasthan, India, 302004 +91 9672040126 prachi2903@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
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

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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