## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-15848

## Date: 08-05-2020

## **Recipient Details:**

Yogeshwari sivakumar 10 A , poolangulam Kunnathur, Tamil Nadu, India, 638103 +919965921616 yogeshwarisivakumar@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 ir		Rupees and Ter			ption of the custome	r and not for re-sale	or connercial purpos	505		
			This is a compu	iter generated invoi	ce and do not require	e any signature.				
		CDC Chille	• •	-		-				
		Addr			edge Foundatior d Harbour Road(Sou		13503			
		Addit	•		ail: support@globsyn	•				





Transaction Number: TXN5EB50F29F20C2