e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-17250

Date: 09-05-2020

Recipient Details:

Mimansa Rangi H.No-1334, Sector-3, Rohtak Rohtak, Haryana, India, 124001 +91 9075988875 mimansa.rangi93@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 | 1 Words : One I | Rupees and Ter | Eight Paise On | ly | | | | | |
| | Pro | oducts being sent und | | | ption of the custome ce and do not require | | or connercial purpo | ses. | |
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