## e-INVOICE

## **GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-17568

## Date: 10-05-2020

## **Recipient Details:**

a srinivasarao

Plot no.306&7, flat no.302, tulip residency, road no.11, street no.8, deepthi sree nagar, chanda nagar, hyderabad-49 Hyderabad, Telangana, India, 500049 09440480856

seenuadipudi@yahoo.com

| Payment Gatew   | vay: HDFC      |                   | Currency: INR      |                   |                       |                 | SAC Code: 999294 |      |       |
|---|----------------|-------------------|--------------------|-------------------|-----------------------|-----------------|------------------|------|-------|
| Course Name   | Course ID      | Unit Price        | Coupon<br>Discount | Net Price         | Additional<br>Charges | GST             |                  |      | Total |
|   |                |                   |                    |                   |                       | SGST            | CGST             | IGST |       |
| Performance<br>Management<br>and<br>Competency<br>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                |                       |                 |                  |      |       |
| Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.<br>This is a computer generated invoice and do not require any signature. |                |                   |                    |                   |                       |                 |                  |      |       |
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Transaction Number: TXN5EB7B18C4C977

