## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

**e-Invoice No.:** PMCM003-20-17645



Date: 10-05-2020 Transaction Number: TXN5EB7C29E64341

## **Recipient Details:**

Shahtaj Fathima Raipura Warangal, Telangana, India, 506011 +91 63091 73965 shahfathi786@gmail.com

| Payment Gatew                                             | ay: 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 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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