e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-1771

Date: 15-04-2020

Recipient Details:

Arpit Joshi 25 F 27 Chopasani Housing Board Jodhpur, Rajasthan, India, 342008 +91 9828287864 arpit.verge@gmail.com

| Payment Gatew | vay: HDFC | | Currency: INR | | | | | | C 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 | n Words: One I | Rupees and Ter | n Eight Paise On | ly | | | · | · | · |
| | Pro | oducts being sent un | | • | ption of the customer ce and do not require | | or connercial purpos | ses. | |
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