## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-18019

## Date: 10-05-2020

## **Recipient Details:**

Ahona Mukherjee Flat-12, HJ /20,S.L.Sarani, Su Avishek Abasan Baguihati - Joramandir Kolkata, West Bengal, India, 700159 +91 8961552020 indimukherjee@gmail.com

Payment Gatev	vay: HDFC		Currency: INR				SAC Co		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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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