## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

e-Invoice No.: PMCM003-20-18484



Date: 11-05-2020 Transaction Number: TXN5EB926AB8A524

## **Recipient Details:**

Deepak Kumar Singh 123-f dargahiya nandanagar kunraghat gorakhpur Gorakhpur, Uttar Pradesh, India, 273008 +91 7860596920 ds01854@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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