e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-19131

Date: 12-05-2020

Recipient Details:

monika verma chamunda calony, veindavan road, mathura Mathura, Uttar Pradesh, India, 281004 9458243487 monikaverma7may1998@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR				SAC 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 in	n Words: One F	Rupees and Ten	Eight Paise On	ly					
	Pro	ducts being sent und			otion of the custome the and do not require		or connercial purpos	Ses.	
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