## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-1919



Date: 15-04-2020 Transaction Number: TXN5E97C907EFE89

## **Recipient Details:**

HARDIK PARMAR

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<b>Payment Gatew</b>	ay: HDFC		Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	1
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 Words: One Rupees and Ten Eight Paise Only

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