e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-19196

Date: 12-05-2020

Recipient Details:

Diksha Gaikwad

D 402 Gulmohor Complex Phase 3 near Divekar Hospital Virar West Palghar, Maharashtra, India, 401303 +91 9309516532 diksha.gaikwad2315@gmail.com

| Payment Gatew | vay: HDFC | | Currency: INR | | | | SAC Code: 999294 | | |
|---|-----------|------------|--------------------|-----------|-----------------------|------|------------------|------|----------|
| Course Name | Course ID | Unit Price | Coupon Discount | Net Price | Additional Charges | GST | | | Total |
| | | | | | | SGST | CGST | IGST | <u> </u> |
| 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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