## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-19866

## Date: 13-05-2020

## **Recipient Details:**

Soumyadeep Sarkar Bamangachi, Kulberia, 24 PGS (N), Kolkata, Westbengal Kolkata, West Bengal, India, 743248 +919051556868 subhooo.sarkar@gmail.com

| Payment Gatew   | vay: 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                  | 0.09 | 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  |           |            |                    |           |                       |      |                  |      |       |
| Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.<br>This is a computer generated invoice and do not require any signature. |           |            |                    |           |                       |      |                  |      |       |
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## Transaction Number: TXN5EBB9A94CE83B