e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-21697

Date: 15-05-2020

Recipient Details:

Soumyaranjan Pattanaik Shreeram nagar, santoshi lane, ward no - 12 Khurda, Odisha, India, 752055 +91 9937555435 soumya.somu5507@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	
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									
	Pro	ducts being sent unc			otion of the customent the and do not require		or connercial purpos	ses.	
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