e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-23120



Date: 18-05-2020 Transaction Number: TXN5EC2422265FB5

Recipient Details:

kala rani 7/1255 north street palavanatham virudhunagar Virudhunagar, Tamil Nadu, India, 626004 +917598266580 veniraja.rani@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 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.

This is a computer generated invoice and do not require any signature.

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