## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-23607

## Date: 20-05-2020

## **Recipient Details:**

Nandini Chouhan 68 LIG vijay nagar dewas Dewas, Madhya Pradesh, India, 455001 +91 8305807809 Nandinichouhan2097@gmail.com

| Payment Gatew   | /ay: HDFC      |                      | Currency: INR        |                    |  |                      |                      |      | C 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   | 0.00                 | 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   | n Words: One I | Rupees and Ter       | i Eight Paise On     | ly                 |  |                      |                      |      |                |
|   | Pro            | ducts being sent und |                      |                    | otion of the customer<br>ce and do not require                 |                      | or connercial purpos | ses. |                |
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Transaction Number: TXN5EC4F4C9DA4FC



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