e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-23644

Date: 20-05-2020

Recipient Details:

Gunjan Rajora B-1, 552,Chitrakoot, Jaipur Jaipur, Rajasthan, India, 302021 +91 9116147831 gunjan_raj29@yahoo.co.in

| Payment Gatew | ay: HDFC | | Currency: INR | | | | SAC Code: 999 | | AC 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 ir | | Rupees and Ten | | | | | | | |
| | Pro | | This is a compu | iter generated invoi | ption of the custome ce and do not require | e any signature. | | Ses. | |
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Transaction Number: TXN5EC51F4C9257D

