## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-24318

## Date: 23-05-2020

## **Recipient Details:**

Diksha Rai 104/84 Ka Safdar Bagh Lalkuan Lucknow Lucknow, Uttar Pradesh, India, 226018 +91 6392003386 diksharai352@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SA		C 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 und			otion of the customer be and do not require		or connercial purpos	ses.	
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## Transaction Number: TXN5EC8F549C7A34