e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-24398

Date: 23-05-2020

Recipient Details:

supriya maji maji,para mohishila village via- kalipahari Asansol-713339 Asansol, West Bengal, India, 713339 +91 9733775267 supriyomaji18@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR				SAC Code: 99929		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	0.09	0.09	0.00	1.18
Total Amount		1.00	0.00	1	0.00	0.09	0.09	0.00	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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