e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-2512



Date: 17-04-2020 Transaction Number: TXN5E9975A58481C

Recipient Details:

SHRISTI Chaudhary 51h kasturi sadan humayunpur north near kapila tutorials gorakhpur Gorakhpur, Uttar Pradesh, India, 273015 7355535998 chaudharysrishty663@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.

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