e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-25685



Date: 30-05-2020 Transaction Number: TXN5ED1F0D2DB04F

Recipient Details:

KOMAL KUMARI

d/o: RAM KUMAR MISHRA, VILL:HASANPUR BANGAHI, PO: NARSINGHPUR, PS:SAKRA, DIST: MUZAFFARPUR

Muzaffarpur, Bihar, India, 843105

7979923770

lks1261995@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	1
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.

This is a computer generated invoice and do not require any signature.

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