## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-26393

## Date: 31-05-2020

## **Recipient Details:**

Yamini S 23/7,thiruvalluvar nagar,kolathur,chennai. Chennai, Tamil Nadu, India, 600099 +919790835279 yaminiashley19@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									
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## Transaction Number: TXN5ED3D67FCA446