## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

**e-Invoice No.:** PMCM003-20-27288



Date: 05-06-2020 Transaction Number: TXN5EDA3E8707002

## **Recipient Details:**

KARUNA BHAT G-131 Durga Nag

G-131 Durga Nagar sec-1,Roop Nagar Bantalab Road Jammu Jammu, Jammu and Kashmir, India, 180013

+91 9622433248

karunabhat331@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.

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

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