e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-27564

Date: 07-06-2020

Recipient Details:

Karthik V MIG 965 Anugraha 19th Cross, D Block, JP Nagar Mysore, Karnataka, India, 570031 09482093089 karthiktara@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SAC Code: 9992		C 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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