## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-27853

## Date: 09-06-2020

## **Recipient Details:**

Yogesh M Dave A/90, Gardencity, Ankleshwar Ankleshwar, Gujarat, India, 393002 +91 9724345169 khelav@gmail.com

| Payment Gatew   | ay: HDFC       |                      | Currency: INR      |                   |   |                      |                      |      | C Code: 999294 |
|---|----------------|----------------------|--------------------|-------------------|---|----------------------|----------------------|------|----------------|
| Course Name   | Course ID      | Unit Price           | Coupon<br>Discount | Net Price         | Additional<br>Charges   | GST                  |                      |      | Total          |
|   |                |                      |                    |                   |   | SGST                 | CGST                 | IGST |                |
| Performance<br>Management<br>and<br>Competency<br>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 ir   | n Words: One F | Rupees and Ten       | Eight Paise On     | ly                |   |                      |                      |      |                |
|   | Pro            | ducts being sent und |                    |                   | ption of the custome<br>ce and do not require                 |                      | or connercial purpos | ses. |                |
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|   |                | Addre                | ss:PS-Bishnupur, J | L. No.101, Diamon | edge Foundatior<br>d Harbour Road(Sou<br>ail: support@globsyn | th), West Bengal, 74 | 13503                |      |                |

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## Transaction Number: TXN5EDF96AA57A85