e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-29453

Date: 18-06-2020

Recipient Details:

Parul Narula Bawal Bawal, Haryana, India, 123501 +91 7056038394 narulaparul7056@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 ir		Rupees and Ter			ption of the custome	r and not for re-sale	or connercial purpos	2005	
			This is a compu	iter generated invoi	ce and do not require	e any signature.			
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					edge Foundation				
		Addre			d Harbour Road(Sou ail: support@globsyr		13503		

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