e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-30438



Date: 25-06-2020 Transaction Number: TXN5EF4FEFE5CBFC

Recipient Details:

Ms HIMANI AGRAWAL TELIPARA, LAL DARWAJA Mathura, Uttar Pradesh, India, 281001 +91 8958871208 himaniag2@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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