e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-31023

Date: 29-06-2020

Recipient Details:

Anu Velankanni D

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Payment Gatew	/ay: HDFC		Currency: INR						AC 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 i		Rupees and Ter							
	Pro		This is a compu	uter generated invoi	ption of the custome ce and do not require	e any signature.		ses.	
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