e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-31777

Date: 30-06-2020

Recipient Details:

KRITEE PRAVESH SRIVASTAVA

403 Shree Raj CHS Plot-33 Sector-20 Kharghar, Navi Mumbai Navi Mumbai, Maharashtra, India, 410210 +919322224807 srivastava.kritee19@student.cimr.in

Payment Gatew	vay: 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		Rupees and Ten	-		ption of the custome	r and not for re-sale	or connercial purpos		
			This is a compu	iter generated invoid	e and do not require	any signature.			
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Transaction Number: TXN5EFB5B4519BA2