e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-32064

Date: 30-06-2020

Recipient Details:

Raj Kumar singh Kolkata 24 Parganas (n), West Bengal, India, 700102 09832246049 crj_rajkumar@yahoo.co.in

| Payment Gatew | /ay: HDFC | | Currency: INR | | | | SAC C | | C 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 | 0.09 | 0.09 | 0.00 | 1.18 |
| Total Amount | | 1.00 | 0.00 | 1 | 0.00 | 0.09 | 0.09 | 0.00 | 1.18 |
| Total Amount in Words: One Rupees and Ten Eight Paise Only | | | | | | | | | |
| | Pro | oducts being sent und | | | ption of the customer be and do not require | | or connercial purpos | ses. | |
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