e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-32407



Date: 06-07-2020 Transaction Number: TXN5F037FF40500F

Recipient Details:

Rahul Ranjan Mishra

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rahul.mishra234@yahoo.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 | 99.00 | 0.00 | 99 | 0.00 | 0.00 | 0.00 | 17.82 | 116.82 |
| Total Amount | | 99.00 | 0.00 | 99 | 0.00 | 0.00 | 0.00 | 17.82 | 116.82 |

Total Amount in Words: One Hundred Sixteen Rupees and Eighty Two Paise Only

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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