e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-32768



Date: 13-08-2020 Transaction Number: TXN5F35218BD6C8A

Recipient Details:

Baishali Chakraborty Boral, Uttar para, Behind Premier Irrigation Boral, India Kolkata, West Bengal, India, 700154 9531749469 baishalichakraborty99@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	SGST	CGST	IGST	
Performance Management & Competency Mapping	PMCM003	99.00	0.00	99	0.00	8.91	8.91	0.00	116.82
Total Amount		99.00	0.00	99	0.00	8.91	8.91	0.00	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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