## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

e-Invoice No.: PMCM003-20-32897



Date: 16-08-2020 Transaction Number: TXN5F393AB7C339A

## **Recipient Details:**

SAMIR PRAKASH flat no MG-1,Plot No-111,Sec-06,Vaishali, Ghaziabad, Uttar Pradesh, India, 201010 +91 7982964521 sameer.k.prakash@gsk.com

Payment Gateway: 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 & 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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