e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-32920



Date: 18-11-2020 Transaction Number: TXN5FB50771B9BBB

Recipient Details:

Sarita Kumari A 402,Sumadhura Soham ECC Road Whitefield Bengaluru, Karnataka, India, 560066 +91 8147682811 saritakrawat@gmail.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	14000.00	0.00	14000	0.00	0.00	0.00	2520.00	16520.00
Total Amount		14000.00	0.00	14000	0.00	0.00	0.00	2520.00	16520.00

Total Amount in Words: Sixteen Thousands Five Hundred Twenty Rupees 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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