e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-3293

Date: 19-04-2020

Recipient Details:

THIRUPATHI RAMIDI

H-NO : 4-101/1 ,vill challur, mdl : veeenavanka , dist : karimnagar Karimnagar, Telangana, India, 505505 +91 9700701327 thirupathi2019@ssim.ac.in

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	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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