e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-381



Date: 13-04-2020 Transaction Number: TXN5E9446004C55C

Recipient Details:

Karthikeya GVR H.No 11-18-145, Kassibugga Hiusing Society Colony Warangal, Telangana, India, 506013 8106616312 gvr_karthik@yahoo.co.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

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

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