## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-3836

## Date: 21-04-2020

## **Recipient Details:**

Shama Perween

Block-27,h.no-637,4th floor,kachna housing board,kachna raipur Raipur, Chhattisgarh, India, 492001 +91 7000154527 sheikhshama672@gmail.com

Payment Gatew	vay: HDFC			Currency: INR				SAC Code: 99929	
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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