e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-4914

Date: 24-04-2020

Recipient Details:

Viknesh SR 229/5 MARRIYAMMAN KOVIL STREET, GORIMEDU, SALEM - 636008. Salem, Tamil Nadu, India, 636008 09500505913 vikneshsrv@gmail.com

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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