e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-5278

Date: 25-04-2020

Recipient Details:

Basava Aruna Bhimadole Eluru, Andhra Pradesh, India, 534425 +91 7396810776 baruna@sasi.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 ir		Rupees and Ten			ption of the custome	r and not for ro colo			
	FIO		This is a compu	uter generated invoi	ce and do not require	e any signature.		565.	
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					edge Foundatior				
		Addre			d Harbour Road(Sou ail: support@globsyr	•	13503		

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Transaction Number: TXN5EA4444774DA4