## e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-20-5566



Date: 25-04-2020 Transaction Number: TXN5EA4FCCB5196A

## **Recipient Details:**

Shreya Kumari 219 NEW AG COOPERATIVE COLONY NEAR CHILDREN PARK Ranchi, Jharkhand, India, 834002 +91 9123447470 shriishreyakumari@gmail.com

<b>Payment Gatew</b>	ay: HDFC		Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						SGST	CGST	IGST	1
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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