e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-610

Date: 13-04-2020

Recipient Details:

Saloni Gupta 98 J & K BLOCK LAXMI NAGAR DELHI -92 NEAR NARULA BAKERY New Delhi, Delhi, India, 110092 09654591140 salonigupta.sg26@gmail.com

| Payment Gatew | vay: HDFC | | Currency: INR | | | | | SAC | Code: 999294 |
|---|-----------|------------|---------------|-----------|------------|------|------|------|--------------|
| Course Name | Course ID | Unit Price | Coupon | Net Price | Additional | GST | | | Total |
| | | | Discount | | Charges | 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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