e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-6271



Date: 27-04-2020 Transaction Number: TXN5EA6928D72880

Recipient Details:

VIVEK YUVRAJ buddh murti virat nagar Buxar Buxar, Bihar, India, 802103 +91 8319514470 vivekyuvraj9@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

Products being sent under this invoice are for personal consumption of the customer and not for re-sale or connercial purposes.

This is a computer generated invoice and do not require any signature.

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