## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-6750

## Date: 28-04-2020

## **Recipient Details:**

Manisha Digra HOUSE NO -10 Ward No-2, Bari Brahmana, Samba, Jammu and Kashmir, India, 181133 7006292307 mdigra20@gmail.com

Payment Gatew	/ay: HDFC		Currency: INR				SAC Code: 9992		C 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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