e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-6914

Date: 28-04-2020

Recipient Details:

KUMAR SHASTRY H.NO.23-5-433/B Hyderabad, Telangana, India, 500065 +918639778924 hkshastry@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 ir		Rupees and Ten			ption of the customer	and not for re-sale	or connercial purpo	ses.	
	-		This is a compu	iter generated invoi	ce and do not require	any signature.			
			• .	•		•			
					edge Foundation		40-00		
		Addre			d Harbour Road(Sout ail: support@globsyn		43503		





Transaction Number: TXN5EA821491E4FC