e-INVOICE

GSTIN: 19AABTG2180N1ZD **e-Invoice No.:** PMCM003-20-6956



Date: 28-04-2020 Transaction Number: TXN5EA82CF18670A

Recipient Details:

Jasmine Kaur A 11 NARAYAN ORBIS , SUN PHARMA ATLADRA LINK ROAD , VADODARA Vadodara, Gujarat, India, 390012 +91 7043001236 jas.kaur29.jk@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

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