## e-INVOICE

**GSTIN:** 19AABTG2180N1ZD

**e-Invoice No.:** PMCM003-21-33260



Date: 16-06-2021 Transaction Number: TXN60C9737BB41DB

## **Recipient Details:**

Anudeep anudeep Uma Shankar Layout Sulurpeta, Andhra Pradesh, India, 524121 +91 6303540761 mba2020anudeep.0200350@gmail.com

Payment Gateway: 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 & Competency Mapping	PMCM003	10.00	0.00	10	0.00	0.00	0.00	1.80	11.80
Total Amount		10.00	0.00	10	0.00	0.00	0.00	1.80	11.80

Total Amount in Words: Eleven Rupees and Eighty 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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