## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

e-Invoice No.: PMCM003-21-33317



Date: 18-06-2021 Transaction Number: TXN60CC94B91D93A

## **Recipient Details:**

RUCHALI ATUL DHOBLE 505, Samta CHS, sector 08, plot no 28, Airoli, Navi Mumbai-400708 Navi Mumbai, Maharashtra, India, 400708 +91 9082609474 ruhali1997@gmail.com

Payment Gateway: HDFC			Currency: INR					SAC Code: 999294	
Course Name	Course ID	Unit Price	Coupon	Net Price	Additional	GST			Total
			Discount		Charges	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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