## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-21-33519

## Date: 10-07-2021

## **Recipient Details:**

Arun M 31 2nd cross kaveri layout tavarekeri main road Bengaluru, Karnataka, India, 560029 +91 9483096156 arun.ab212@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 & 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									
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