e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-21-33951



Date: 30-07-2021 Transaction Number: TXN610429D05A537

Recipient Details:

Kahmeera Shaik

C/o. Nagesh Kumar Challa, D.No. 93-199, 4th lane, near bose statue AT Agraharam, Guntur, Andhra Pradesh

Guntur, Andhra Pradesh, India, 522004

07702139124

kahmirrah@yahoo.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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