e-INVOICE

GSTIN: 19AABTG2180N1ZD

e-Invoice No.: PMCM003-21-34067



Date: 15-08-2021 Transaction Number: TXN6118C0B42DAF9

Recipient Details:

ASHUTOSH KUMAR SHAHI H.No. 221, 2nd Floor, South Delhi, New Delhi New Delhi, Delhi, India, 110044 +91 9718670288 iimg.ashu@gmail.com

Payment Gatew	ay: HDFC		Currency: INR					SAC	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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