## e-INVOICE

**GSTIN: 19AABTG2180N1ZD** 

e-Invoice No.: PMCM003-22-34418



Date: 10-01-2022 Transaction Number: TXN61DC6E6A7355C

## **Recipient Details:**

Sastha Prabhu T

No 4C/5, Door No: A4, V C Grand Canyan 70 Feet Road, Jawahar Nagar, Chennai

Chennai, Tamil Nadu, India, 600082

09962719102

sastha1024@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	1000.00	0.00	1000	0.00	0.00	0.00	180.00	1180.00
Total Amount		1000.00	0.00	1000	0.00	0.00	0.00	180.00	1180.00

Total Amount in Words: One Thousand One Hundred Eighty Rupees 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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