## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-20385

## Date: 13-05-2020

## **Recipient Details:**

Dhanvantari Vasant Pawar

Flat no 7 Shreeram Apartment, Chetna Nagar, Kishor Nagar, Nashik Nashik, Maharashtra, India, 422009 +91 7743866444 dhanvantari88@gmail.com

Payment Gatew	ay: 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 and Competency Mapping	PMCM003	1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount		1.00	0.00	1	0.00	0.00	0.00	0.18	1.18
Total Amount in Words: One Rupees and Ten Eight Paise Only									
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