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GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-21441

Date: 15-05-2020

Recipient Details:

Dhiren Chothani

499 Rasta peth Gunjan Bldg Near KEM Hospital opp of Kaka Halwai Pune, Maharashtra, India, 411011 +91 8208715861 dhiren612@gmail.com

Payment Gatew	vay: HDFC		Currency: INR				SA		Code: 999294
Course Name	Course ID	Unit Price	Coupon Discount	Net Price	Additional Charges	GST			Total
						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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