e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-2351

Date: 16-04-2020

Recipient Details:

Manasi Kale

A4/7, Potnis Parisar, Opposite Girija Shankar Society, Karvenagar, Pune 411052. Pune, Maharashtra, India, 411052 +91 8087656526 manasi1609@gmail.com

Payment Gatew	ay: HDFC		Currency: INR				S		C 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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