## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-7111

## Date: 28-04-2020

## **Recipient Details:**

Pranita Vinod Thombare

A-104 Subhashini Appartment, Philips Complex, Bhabola, Vasai West Vasai, Maharashtra, India, 401202 +91 7507054255 prani15710@gmail.com

Payment Gatew	ay: 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 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 ir	n Words: One I	Rupees and Ten	Eight Paise On	ly						
	Pro	ducts being sent und			ption of the customer ce and do not require		or connercial purpos	ses.		
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