## e-INVOICE

GSTIN: 19AABTG2180N1ZD e-Invoice No.: PMCM003-20-927

## Date: 14-04-2020

## **Recipient Details:**

Bajirao Patil

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<b>Payment Gatew</b>	ay: HDFC		Currency: INR				SA		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	<b>Words:</b> One I	Rupees and Ter	Eight Paise Or	ly	·			·	
	Pro	ducts being sent un		•	ption of the custome ce and do not require		or connercial purpo	ses.	
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