

FLEXIBILITY CLOUD SERVICES PRIVATE LIMITED

Plot -12, Ground Floor -1, Sln Heights, Aditya Nagar, Kukatpally, Hyderabad, Tirumalagiri, Telangana, India, 500072

GSTIN: 36AAGCF1843D1ZX

Email: operations.flexibilitycloud@gmail.com | Phone: +91-9182092380

TAX INVOICE

Invoice Number: INVEQ0SEI Invoice Date: 15-Dec-2025 PO Reference: PO7AMYEY	Bill From: sharath kumar pothulasharath452@gmail.com 9182092380 2-19 vattem
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Service Details:

S.N o	Service Description	Duration	Start Date	Amount	GST @ 18%
1	java full stack Training	4 Hours	15-Dec-25	12000.00	0.00

Subtotal: 12000.00

GST @ 18%: 0.00

Total Amount: 12000.00

Less: TDS @ 10%: 1200.00

Net Payable: 10800.00

Bank Details for Payment:

Bank Name:	SBI BANK
Account Number:	20204240567
IFSC Code:	SBIN0003884
Account Holder:	sharath kumar

Note: TDS Certificate will be issued within 15 days of payment.

For FLEXIBILITY CLOUD SERVICES PRIVATE LIMITED

Authorized Signatory

