

INVOICE	
Vendor Name : Kumar Vikas .	
Address :FF109, Subhodaya Laurus , Kadugodi, Bangalore-67.	
Telephone/Mobile no : 9538223931	
Email : Kumar.vikas166798@gmail.com	
To, M/s. Brain4ce Education Solutions Pvt. Ltd, 5th FLOOR, No 38/4, INDIQUBE ETA, DODDANEKUNDI VILLAGE, OUTER RING ROAD, Bengaluru (Bangalore) Urban, Karnataka, 560048	Invoice No : 1457725/2223/BAT/2 Invoice Date : 07-06-2022 Beneficiary PAN : AJDPV1393B Instructor name used in the class : Vikas Kumar
Course Name : DevOps Certification Training Course	
Batch Name : DevOps_16-Apr-2022_7_0	
Batch start date : Saturday 16th, April 2022	
Batch Timing : 07:00:00 - 10:00:00	
Invoice Batch ID : 2122-1923	
Particulars/Description	Amount (Rs)
Base Amount	60000
	TDS(10%) 6000
	TOTAL 54000
Rupees in words : <b>Fifty Four Thousands Rupees Only</b>	
Banking Details in case of NEFT Transfer	
Beneficiary Name :	Kumar Vikas .
Beneficiary Bank Name :	ICICI Bank
Beneficiary Bank Branch Name :	Electronic City
Beneficiary A/c No :	055801551893
Beneficiary IFSC Code No:	ICIC000036
In case of Cheque favouring to :	
Instructor Rating :	55 %
Classes Cancelled :	0
Mid Replaced Classes :	6
Per Hour Price :	2000
Total Price of the Batch :	72000
<div style="font-family: cursive; font-size: 2em; margin-top: 20px;">kumar vikas</div>	
Vendor Name and signature	