

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/1

Invoice Date : 06-05-2022

Beneficiary PAN : AJDPV1393B

Instructor name used in the class : Vikas
Kumar

Course Name : AWS Solution Architect Certification Training Course

Batch Name : AWS_Architect_Certification_Training_02-Apr-2022_7_0

Batch start date : Saturday 2nd, April 2022

Batch Timing : 07:00:00 - 10:00:00

Invoice Batch ID : 2122-1904

Particulars/Description	Amount (Rs)
Base Amount	48000
Incentive	12000
	TDS(10%) 6000
	TOTAL 54000

Rupees in words :**Fifty Four Thousands Rupees Only**

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 : 71 %

Classes Cancelled : 0

Mid Replaced Classes : 0

Per Hour Price : 2000

Total Price of the Batch : 60000



Vendor Name and signature