

**INVOICE**

Invoice no.:KGM/24-25/07

Date:30/09/2024

Name of Consultant: Gitesh Wasudeo Kund

Address: AT- Wani, PO- Nand, TQ- Bhiwapur , Dist- Nagpur 441203 Maharashtra PAN:

KGMPK9102D

Contact No: 9307817847

e-mail Id: giteshkund00@gmail.com GSTIN (if registered):

Name of college: PARUL INSTITUTE OF ENGINEERING AND TECHNOLOGY (Parul University).  
Period of work for which invoice has been raised:

To:

ByteXL TechEd Private Limited

FF5, 1<sup>st</sup> Floor, White House, Saint Mark's Road, Bengaluru, Karnataka - 560001 GST:

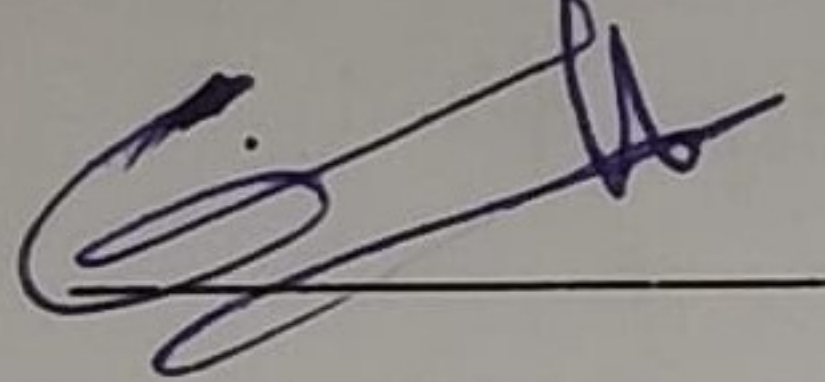
29AAMCB3441K1ZD

PAN: AAMCB3441K

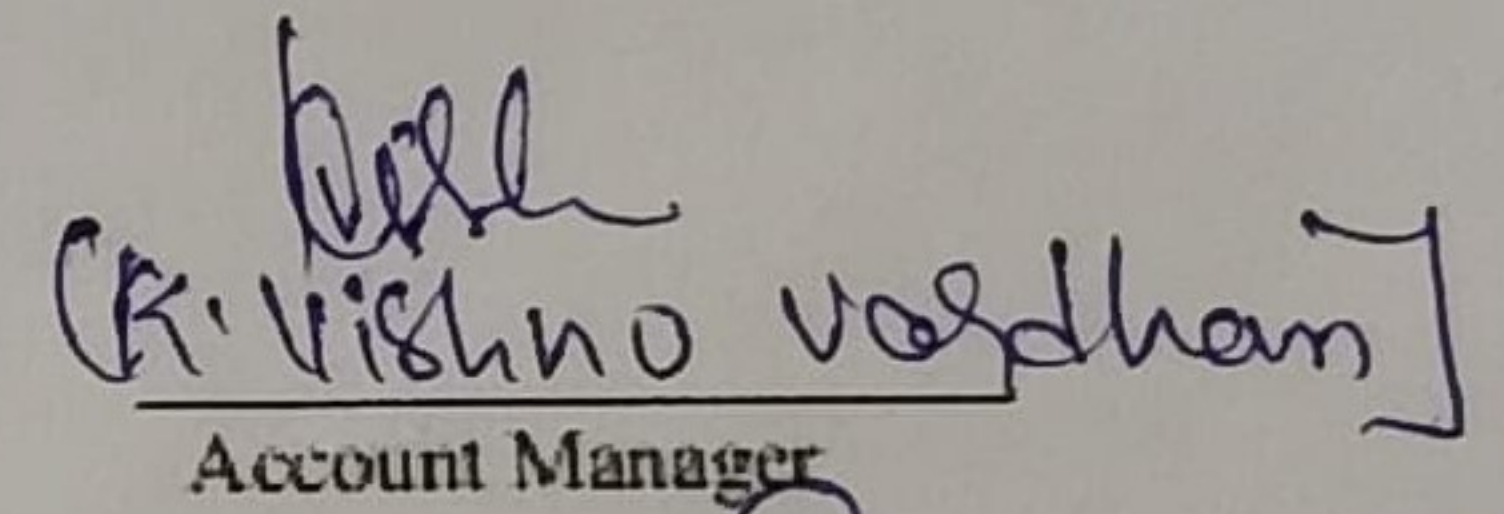
Program Name	No of days/hours	Remuneration per day/hour	Total Remuneration
Academic	30	1,833.33	55,000

Subtotal	55,000
GST	
Total	55,000

Amount in words: (Total) fifty-five thousand Only



Authorized Signatory

  
Account Manager

**Bank Account details:**

Name of account holder: Gitesh Wasudeoji Kund Account No:

60361281040

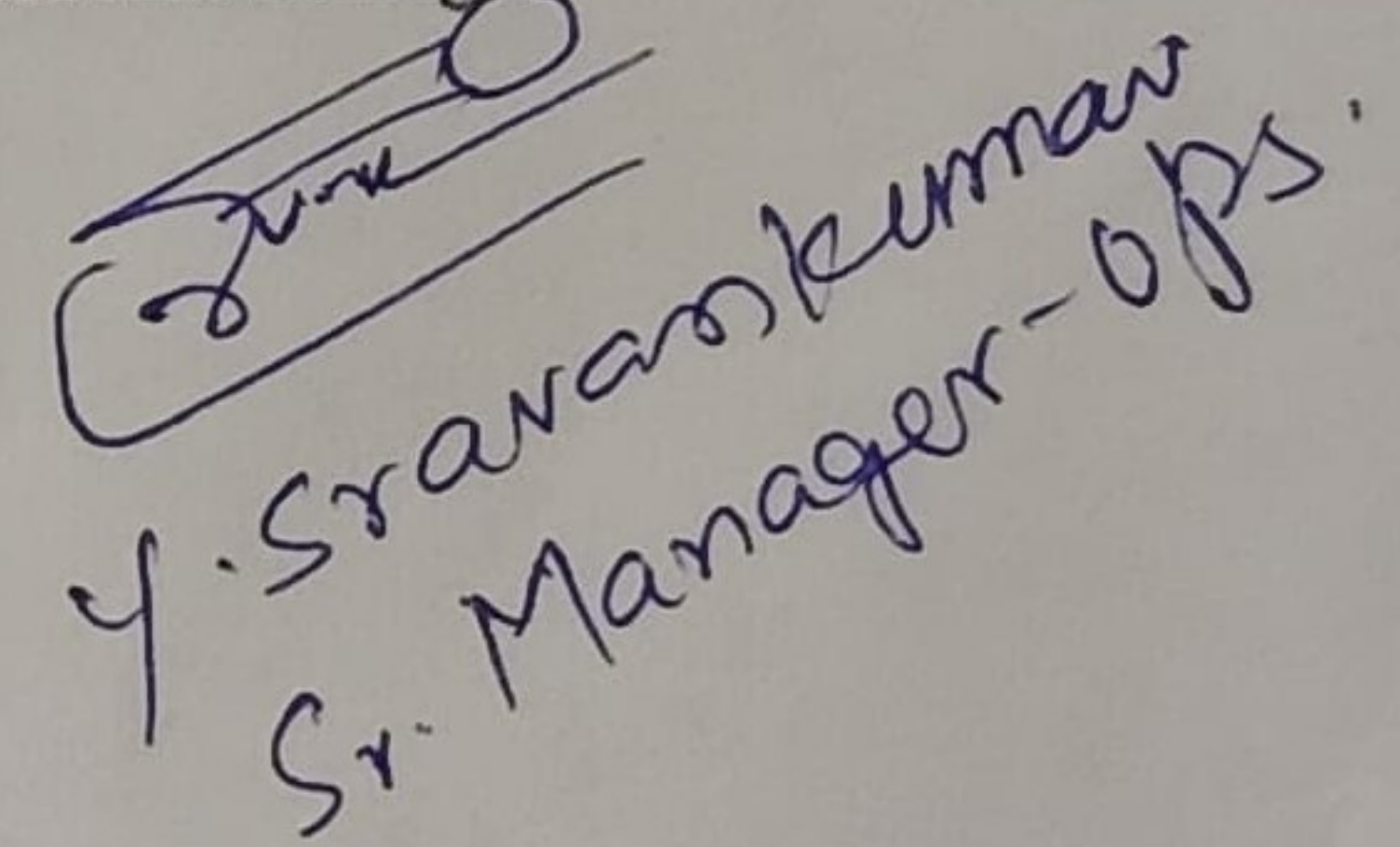
IFSC Code: MAHB0000806

Bank Branch: Nand

**Mandatory Attachments:**

Supporting bills if reimbursement is claimed

Reimbursement can be claimed only if it was approved before engagement.

  
Y. Sravan Kumar  
Sr. Manager-ops.