CHALLAGUNDLA DURGA CHANDRA GUPTA		Invoice No.	
Door no 4-43, Munipalle, Ponnur, Guntur		AKA-LABS-RCE003	
Andhra Pradesh, 522316		Date of Invoice	
PAN: BRSPC2197J		11-09-2025	
		Buyers Order Number:	
Email Address:jitenp@outlook.com		RCE-WO-25-26-024	
Phone Number: 9618558500		Buyer Order Confirmation Date:	
		28-07-2025	
Consignee (Ship to)		Buyer (Bill to)	
REGENESYS INSTITUTE OF MANAGEMENT PVT.LTD.		[CLIENT NAME]	
Proxima Building, Unit No. 1101, 11th Floor, Plot No.19, Sector 30 A, Near Vashi Railway			
Station, Navi Mumbai, Maharashtra, India			
		[Stree Address] [City]	
GSTIN/UIN: 27AACCL0318D1Z2 State Name:		State Name:	
Sr No	Particulars	State Name.	Amount
1	Professional Fees:		3,80,000/-
	Program Name : Technical Training and Mockup Building		
	Trainer Name: Jitendranadh Palaparthi		
	Date of Delivery:		
	Number of Training Days:		
		Sub Total	3,80,000/-
		GST @ 18%	
Tax Amount (in words) : INR /-Only		Total	3,80,000/-
Company's Bank Details			
A/c Holder's Name :	CHALLAGUNDLA DURGA CHANDRA GUPTA		
Bank Name:	STATE BANK OF INDIA		
A/c No.:	41836769152		
Branch & IFS Code:	PONNUR & SBIN0001460		
Pan:	BRSPC2197J		