From: Charul

Trainer Name: Charul

Address: Pelkha, Post Office Garhi Pukhta

Dist Shamli, India 247776 PAN CARD No -CKIPC1913L Voucher No. - INVOICE No- RS/25-26/300

DATE- 30/06/2024/

To:

RAYONTARA SOLUTIONS

DSM 640-641, 6TH FLOOR, DLF TOWER, SHIVAJI MARG, MOTI NAGAR, West Delhi, New Delhi-110015 Delhi, India GSTIN 07ABAFR0030J1ZM Training Conducted for: Koenig Solutions Delhi India Office Training Date: (10/06/25 To 15/06/25).

| DESCRIPTION | Total Days of Training | RATE/Day | AMOUNT |
|---|---------------------------|----------|--------|
| Lab- VMware vSAA81 | | | |
| Charul Duration-05 Days Support – 3 Months | | | |
| | 5 | 10000\5 | 50000 |
| | | | |
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| | | | |
| | | | |
| | | | |
| Service Tax No/ (GST or TDS) : Not Applicable | | | |
| | | | |
| | | | |
| Amount in Words: fifty thousand | TOTAL | | F0000 |
| | | | 50000 |

Bank Details for payment remittance:

Cheque in the name of: Charul Sharma

A/c Name: Charul Sharma

A/c Number: 0878001500175400 Bank Name: PUNJAB NATIONAL BANK

Branch: Titron dist Sharanpur UP. PUNB80087800

Ph. No: +91 9654688007

Thank you,
Yours truly,

For office use only Invoice No.: Sales Location:

New Delhi India