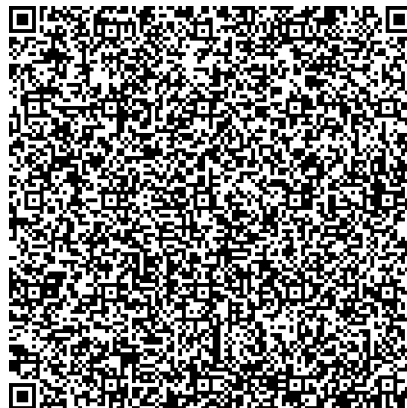


**TAX INVOICE****Original for Recipient**

Koenig Solutions Private Limited

DSM-640-641, 6th Floor,DLF Tower,
Shivaji Marg,Moti Nagar,
New Delhi
110015Delhi
IndiaPlace of Supply: Delhi
Koenig Solutions Private Limited
DSM-640-641, 6th Floor,DLF Tower,
Shivaji Marg,Moti Nagar,
New Delhi
110015Delhi
India
PO:SAP India Private Limited
6,8,9 RMZ Ecoworld Plot C1,
BENGALURU URBAN, 560103
Karnataka INDIA
CIN : U72200KA1996PTC020063
PAN: AACCS7483E
GSTIN : 29AACCS7483E1Z1**IRN No:** 30881807542734d2337d0302e025b95dda36ddd45b13771f3fcf232455927652

Invoice No. 7071209532 of 02.07.2025		239,374.80 INR
Customer GSTIN:	07AABCK9007D3ZS	
Customer PAN:		
Reverse Charge:	Yes / No	
Payment Mode:	Bank	
PO Number:	372082	
Sold-to-Party:	1502959, Koenig Solutions Private Limited, New Delhi, India	
Ship-to-Party:	1502959, Koenig Solutions Private Limited, New Delhi, India	
Bill-to-Party:	1502959, Koenig Solutions Private Limited, New Delhi, India	
Payer:	1502959, Koenig Solutions Private Limited, New Delhi, India	

We invoice you for the training course:

S4D425 Extensibility for SAP S/4HANA
from 25.08.2025 to 27.08.2025

Participant	Item Code	Unit cost*	Amount
Aruna Shibane Murugesan	E71816810/PT0024053587		96,600.00 INR
Educ.Part: Reseller-30.00%			-28,980.00 INR
Yeen Chia Chan	E71816810/PT0025906819		96,600.00 INR
Educ.Part: Reseller-30.00%			-28,980.00 INR
Sidhant Acharya	E71816810/PT0026423027		96,600.00 INR
Educ.Part: Reseller-30.00%			-28,980.00 INR

Total net value		202,860.00 INR
IN: Integrated GST	18.000 % of	36,514.80 INR

Final Amount **239,374.80 INR**

(Rupees Two lakh thirty nine thousand three hundred seventy four Paise Eighty Only)

HSN Code: 999293



Invoice No. 7071209532 of 02.07.2025

239,374.80 INR

Tax category # Commerical training & coaching services
Payment Terms: Payable immediately Due net
Upon receipt of payment, access will be granted.
Payment must be received before course commences.
Please quote our invoice number when making your payment.

Payee Name: SAP India Private Limited
Cheques should be crossed, made payable and sent to SAP India Pvt. Ltd. Bank transfers should be made to Citibank N.A., Bangalore, A/C No.: 6049001 (INR) or A/C No.: 6049028 (USD) or A/C No.: 6049036 for (EUR).
Swift Code CITIINBXBLR / IFSC Code CITI0000004
PAN No.: AACCS7483E

The Hong Kong & Shanghai Banking Corporation Limited.,
Address No. 7, M.G. Road, Bangalore # 560 001.
Account # 071- 105449-001
IFSC HSBC0560002
This is a computer generated invoice and does not require signature

SAP course cancellation policy applies.

This is a computer generated invoice and does not require signature.

NOTE: SAP is offering a new, free website which allows you to retrieve your account information any time, day or night. Biller Direct is a secure, password and access-protected website which allows you to obtain invoice copies and attachments as well as to submit questions to SAP regarding your account.

To register online visit https://directbilling.sap.com/bd/public/registration/bd_registration.htm.

If you have any questions, pls write to sap_india_ar@sap.com

For SAP India Pvt Ltd

Authorised Signatory/Digital signature