


# REIMBURSEMENT INVOICE

<b>Speaker name</b> Yogesh H. Kulkarni		Invoice No.	Dated
<b>Address</b> E1-32 State Bank Nagar, NCL, Panchavati, Pashan, Pune 411008		<b>001</b>	<b>6 Jun 19</b>
<b>GSTN</b> 27AEKPK9577L1ZK		<b>Payment terms</b> <b>Net 30 days</b>	
<b>PAN</b> AEKPK9577L			
<b>Consignee</b>			
<b>Confengine Events Pvt Ltd</b>			
No. 20, 12th Cross, Bannappa Park Road, Cubbonpet, Bengaluru - 560002 Ph No.: 080-41244690, 22245307 GST No : 29AAGCC1369M1Z7			
SI no.	Description	AMOUNT (INR)	
1	Reimbursement of travel expenses to <b>Bangalore for ODSC 2019</b>  Note : - Copy of Air tickets including passport info page are attached  For Online Transfer of the payment:  Account Name: <b>Yogesh H. Kulkarni</b> Account Number: <b>003901000597</b> RTGS/ NEFT IFSC CODE - ICIC0000039 Bank Name- <b>ICICI Bank Pvt Ltd</b> Bank Street Address : <b>Shivajinagar, Pune</b> ..... .....	Rs. 10,590.00	
<b>Total</b>		<b>INR 10,590</b>	
E. & O.E		for Yogesh H. Kulkarni 	
Declaration We declare that this invoice shows the actual price as described and that all particulars are true and correct.			