Invoice

CODERS ARCADE

#33, #3rd Floor, Sai Lotus, 60Fit Road, Channasandra, Rajarajeswari Nagar, Bangalore - 560098

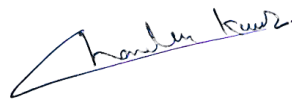Phone no.: +91 8150 022 022 Email: codersarcade@gmail.com

State: 29-Karnataka

Bill To

Dr. Ambedkar Institute Of Technology
Outer Ring Rd, near Gnana Bharathi,
2 Stage, Naagarabhaavi
Bangalore - 560056
State: 29-Karnataka

Place of supply: 29-Karnataka

Invoice No. : CA/25-26/006

Date : 05-05-2025

SI No.	Training Batch Details	Trainer Name	Per	Day/Hour	Price/ Day/Hour	Amount
1	Dr AIT SDP TRAINING (MAY) - Full Stack	SAURAV SARKAR	DAY	3.0	₹ 8,000.00	₹ 24,000.00
2	Dr AIT SDP TRAINING (MAY) - Power BI	ASHANK DAVID	DAY	2.0	₹ 8,000.00	₹ 16,000.00
3	Travelling Allowance	SAURAV SARKAR	DAY	3.0	₹ 1,000.00	₹ 3,000.00
4	Travelling Allowance	ASHANK DAVID	DAY	2.0	₹ 1,000.00	₹ 2,000.00
	Total					**₹ 45,000.00**

Amounts:	
Sub Total	₹ 45,000.00
Total	**₹ 45,000.00**
Received	₹ 0.00
Balance	₹ 45,000.00

Invoice Amount In Words

Fourty Five Thousand Only

Payment mode

Credit

Terms and Conditions

Thanks for doing business with us!

Bank details:

Bank Name : ICICI BANK LIMITED
RR NAGAR, BEML LAYOUT
Bank Account No. : 439805000417
Bank IFSC code : ICIC0004398
Account holder's name : CODERS ARCADE

UPI SCAN TO PAY

For, **CODERS ARCADE**

Authorized Signatory