



Shravan Kumar Ryakam  
3RD, 6-3-83, LOUKYA TOWERS, MALLAMP  
Hyderabad  
500090Telangana  
India  
Place of Supply: Telangana  
Shravan Kumar Ryakam  
3RD, 6-3-83, LOUKYA TOWERS, MALLAMP  
Hyderabad  
500090Telangana  
India  
PO:

## Original for Recipient

SAP India Private Limited  
RMZ Ecoworld Plot C1  
BANGALORE (URBAN) 560103  
Karnataka INDIA  
CIN : U72200KA1996PTC020063  
PAN: AACCS7483E  
GSTIN : 29AACCS7483E1Z1



## IRN No:

Invoice No. 7071198017 of 07.12.2023		21,223.48 INR
Customer GSTIN:		
Customer PAN:		
Reverse Charge:	Yes / No	
Payment Mode:	Bank	
Sold-to-Party:	30105152, Shravan Kumar Ryakam, Hyderabad, India	
Ship-to-Party:	30105152, Shravan Kumar Ryakam, Hyderabad, India	
Bill-to-Party:	30105152, Shravan Kumar Ryakam, Hyderabad, India	
Payer:	30105152, Shravan Kumar Ryakam, Hyderabad, India	

We invoice you for the training course

## CER001 SAP Certification Exam, One Attempt

Participant	Item Code	Amount
Shravan Kumar Ryakam	ET70253380/PT0025906647	17,986.00 INR
Total net value		17,986.00 INR
IN: Integrated GST 18.000 % of		3,237.48 INR
Charged to Visa Card last 4 digits 7898		21,223.48 INR
Final Amount		0.00 INR
Final Amount		21,223.48 INR

( Rupees Twenty one thousand two hundred twenty three Paise Forty eight Only )  
HSN Code: 999293

**Invoice No. 7071198017 of 07.12.2023****21,223.48 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 (Euro).  
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

Note: Access for elearning titles and subscription libraries will be granted for 6 and 12 months respectively  
(access granted upon once payment received)

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](https://directbilling.sap.com/bd/public/registration/bd_registration.htm).

If you have any questions, pls write to [sap\\_india\\_ar@sap.com](mailto:sap_india_ar@sap.com)

**For SAP India Pvt Ltd**

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Entity Name:

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Initials: 0

IRPABot DigitalSignatureIndianInv

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Dietmar-Hopp-Allee 16

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**Payment Events****Status****Timestamps**