



Trainer Invoice

To

Gryphon Academy
9th Floor, Olympia Business House (Achalare)
Next to Supreme HQ, Mum - Pune Highway, Baner
Pune, MH - 411045

From

V. Suresh nair

| Bill Details | Account Details of Trainer |
|--|--------------------------------|
| Bill Number: 9_15062025 | Name in Bank: V. Suresh Nair |
| Project Code: SITCOE/Engg/4th/TP/21-25 | Bank Name: HDFC BANK |
| Domain: Soft skills | Bank Account No: 1291050144262 |
| Topic: | IFSC Code: HDFC0000129 |
| From: 26/05/2025 | PAN Card: ADEPN0737E |
| To: 10/06/2025 | Billing Date: 15-06-2025 |

| Charges | Rate | Total Hrs/Days | Total Amount |
|---------------------------------|-----------------|----------------|------------------|
| Training Charges per Hour | Rs. 833.3333333 | 60 | Rs. 50000 |
| Training Charges per Day | Rs. 5000 | 10 | Rs. 50000.0 |
| Food and Lodging | | | Rs. 10000 |
| Travel | | | Rs. 1500 |
| Total Amount | | | Rs. 61500 |
| Adhoc Addition/Deduction | | | Rs. |
| Less (TDS) | | | Rs. 0 |
| Net Payment | | | Rs. 61500 |

| Summary of Training | |
|-------------------------|----|
| No of Sessions | |
| No of Hours | 60 |
| No of Attendees | |
| Average Students/ Batch | - |

| L & D Manager | Co-founder | Paid By | Date/Stamp | Ref. ID |
|---------------|------------|---------|------------|---------|
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