



## Trainer Invoice

To

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

From

Ummer Shanan

Bill Details	Account Details of Trainer
Bill Number: 11_15062025	Name in Bank:
Project Code: SITCOE/Engg/4th/TP/21-25	Bank Name:
Domain: Technical	Bank Account No:
Topic:	IFSC Code:
From: 02/06/2025	PAN Card:
To: 12/06/2025	Billing Date: 15-06-2025

Charges	Rate	Total Hrs/Days	Total Amount
Training Charges per Hour	Rs. 1333.333333	36	Rs. 48000
Training Charges per Day	Rs. 8000	6	Rs. 48000.0
Food and Lodging			Rs. 6000
Travel			Rs. 2000
<b>Total Amount</b>			<b>Rs. 56000</b>
<b>Adhoc Addition/Deduction</b>			<b>Rs.</b>
<b>Less (TDS)</b>			<b>Rs. 0</b>
<b>Net Payment</b>			<b>Rs. 56000</b>

Summary of Training	
No of Sessions	
No of Hours	36
No of Attendees	
Average Students/ Batch	-

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