



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
Total Amount			Rs. 56000
Adhoc Addition/Deduction			Rs.
Less (TDS)			Rs. 0
Net Payment			Rs. 56000

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