



Trainer Invoice

To

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

From

Dr. Solomon Sane

Bill Details	Account Details of Trainer
Bill Number: 5_15062025	Name in Bank: Solomon Pandurang Sane
Project Code: SITCOE/Engg/4th/TP/21-25	Bank Name: Axis Bank Ltd
Domain: Soft skills	Bank Account No: 921010019360071
Topic:	IFSC Code: UTIB0003014
From: 09/06/2025	PAN Card: BJCPS4205F
To: 10/06/2025	Billing Date: 15-06-2025

Charges	Rate	Total Hrs/Days	Total Amount
Training Charges per Hour	Rs. 833.3333333	12	Rs. 10000
Training Charges per Day	Rs. 5000	2	Rs. 10000.0
Food and Lodging			Rs. 0
Travel			Rs. 0
Total Amount			Rs. 10000
Adhoc Addition/Deduction			Rs.
Less (TDS)			Rs. 1000
Net Payment			Rs. 9000

Summary of Training	
No of Sessions	
No of Hours	12
No of Attendees	
Average Students/ Batch	-

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