



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