



Trainer Invoice

To

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

From

Shashank Sahay

Bill Details	Account Details of Trainer
Bill Number: 1_15062025	Name in Bank: Shashank Madanmohan Sahay
Project Code: SITCOE/Engg/4th/TP/21-25	Bank Name: ICICI BANK
Domain: Soft Skills	Bank Account No: 169501001766
Topic:	IFSC Code: ICIC0001695
From: 26/05/2025	PAN Card: ERZPS7119N
To: 12/06/2025	Billing Date: 15-06-2025

Charges	Rate	Total Hrs/Days	Total Amount
Training Charges per Hour	Rs. 833.3333333	96	Rs. 80000
Training Charges per Day	Rs. 5000	16	Rs. 80000.0
Food and Lodging			Rs. 16000
Travel			Rs. 2000
Total Amount			Rs. 98000
Adhoc Addition/Deduction			Rs.
Less (TDS)			Rs. 8000
Net Payment			Rs. 90000

Summary of Training	
No of Sessions	
No of Hours	96
No of Attendees	
Average Students/ Batch	-

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