



Trainer Invoice

To

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

From

Shweta Sanjay Adayprabhu

Bill Details	Account Details of Trainer
Bill Number: 3_15062025	Name in Bank: Shweta Sanjay Adayprabhu
Project Code: SITCOE/Engg/4th/TP/21-25	Bank Name: Punjab National Bank
Domain: Technical	Bank Account No: 3762001500019891
Topic:	IFSC Code: PUNB0036200
From: 02/06/2025	PAN Card: AWWPA8318D
To: 07/06/2025	Billing Date: 15-06-2025

Charges	Rate	Total Hrs/Days	Total Amount
Training Charges per Hour	Rs. 769.2307692	39	Rs. 30000
Training Charges per Day	Rs. 5000	6	Rs. 30000.0
Food and Lodging			Rs. 6000
Travel			Rs. 1500
Total Amount			Rs. 37500
Adhoc Addition/Deduction			Rs.
Less (TDS)			Rs. 3000
Net Payment			Rs. 34500

Summary of Training	
No of Sessions	
No of Hours	39
No of Attendees	
Average Students/ Batch	-

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