



Trainer Invoice

To

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

From

Pritesh Chumble

Bill Details	Account Details of Trainer
Bill Number: 2_15062025	Name in Bank: Pritesh Chumble
Project Code: SITCOE/Engg/4th/TP/21-25	Bank Name: Punjab National Bank
Domain: Aptitude	Bank Account No: *0362001500006487
Topic:	IFSC Code: PUNB0036200
From: 26/05/2025	PAN Card: AOIPC8077M
To: 12/06/2025	Billing Date: 15-06-2025

Charges	Rate	Total Hrs/Days	Total Amount
Training Charges per Hour	Rs. 1000.0	96	Rs. 96000
Training Charges per Day	Rs. 1000	16	Rs. 16000.0
Food and Lodging			Rs. 12000
Travel			Rs. 1500
Total Amount			Rs. 109500
Adhoc Addition/Deduction			Rs.
Less (TDS)			Rs. 9600
Net Payment			Rs. 99900

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