



Invoice

Invoice No # 2025/May/00187

Invoice Date May 29, 2025

Billed By

NIL EDUTECH PRIVATE LIMITED
L-43, Sec E, LDA, Kanpur Road, Lucknow
226012
CIN: U80902UP2021PTC151255
Email: info@nationalinstituteoflanguage.in
Phone: +91 9569 285 185

Billed To

Vansh Garg
Haryana, India
Email: vg9233384@gmail.com
Phone: +91 86830 96451

Item	GST Rate	Quantity	Rate	Amount	IGST	Total
Foundation GROUP CLASS 3 months	18.00%	1	INR 4228.81	INR 4228.81	INR 761.19	INR 4990.00

FOUNDATION GROUP TRAINING 3 Months

Amount	INR 4228.81
IGST	INR 761.19
Total (INR)	INR 4990.00

Terms and Conditions:

1. The classes are subject to realisation of the funds, which can take up to 3 days in case of cash transfer
2. For Personal Training Student, maximum of 2 medical leaves are allowed in a month after which NIL will not be liable to compensate with extra sessions.
3. For Personal Training Student, maximum of 1 month hold is allowed in 3 month course after which NIL will not be liable to compensate with extra sessions and the subscription will expire after 3 month without information.
4. You are required to provide prior information about your leaves to your coordinator only instead your trainer to be eligible for extra sessions or else the leaves would not be entertained.
5. The fee is non-refundable and non-transferable.
6. You can upgrade your membership by paying the difference amount between the packages within 10 days, after which an upgrade fee of INR 100 will be levied with the difference amount.
7. In case of any dues, your classes might be put on hold after 3 days of due date and after 7 days your membership will expire.
8. In case of any complaint, we follow industry standard protocol for grievance redressal, if you can not find a satisfactory resolution from the first officers, for elevation write to us : info@nationalinstituteoflanguage.in
9. To read the full terms and conditions and privacy policy go to: <https://nationalinstituteoflanguage.in/terms-of-service/>