

Invoice

Invoice No: I1908240

Date: 19/08/2024

Ajmal sha shihab
Kottayam
686121
7994627467

Description	Amount
Fee Invoice - Ajmal sha shihab 5524	10000
Total: 10000	

Payment Method:
Cash: 4500
Synnefo Acc: 5500

Remarks:

Please Note

- The organization reserves the right to expel any student during the training period.
- Fees once paid will not be refunded or adjusted against other courses/batches/students under any circumstances whatsoever.
- Students should always carry their ID cards with them and shall produce the same as and when required.
- Once a batch is allotted it will be permanent and no shifting will be entertained.
- In case, a student fails to attend the given batch the given amount will be forfeited against his/her name.
- Payments of cheques are subject to realization.
- Any discrepancies are subject to Ernakulam jurisdiction.
- Vehicles are kept at owner's risk.
- Down gradation or up gradation is not permitted once the package is selected.