

# Invoice

Invoice No: I1507240

Date: 15/07/2024

Ann Maria Tojo  
Idukki  
685608  
8086722233

Description	Amount
Fee Invoice - Ann Maria Tojo   8871	10000
	Total: 10000

Payment Method:  
Rehna Acc: 10000

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.