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| INVOICE | | | | | |
| **Name: V Aruna**  **Address: Flatno: Teja 708,MyHome Navadweepa Apartments,Madhapur,Hyderabad 500081**  **Mobile: 9490002455**  **PAN No**: **AGKPV6232H**  **Date : 31/07/2024 Invoice Number : 01** | | | | | |
| **To:**  IIHT LTD | # 15, Sri Lakshmi Complex | St. Marks Road | Bangalore - 560001|  Tel/ Direct:  +91 80 66068105  | FAX:  +91 80 66068199 |  | [www.iiht.com](http://www.iiht.com/) | | | | | | |
| **Sr. No** | **Product Code** | **Course Description** | **No. Of**  **Days** | **Fees per Day**  **(in Rs.)** | **Total Amount**  **(in Rs.)** |
| 1 |  | **Training Date : July 1st –July 19th**  **Course: Fullstack Developer batch**  **Client Name:EY GDS**  **Training Location:Virtual**  **PO Number:** IIHT/ELS/24-25/05/0043 | 15 days | 15k | 2,25,000 |
| **Round Off** |  |  |  |
| **Total Amount Payable** |  |  | **2,25,000** |
| *Amount in words: Two lakh Twenty Five thousand only* | | | | | |
| **Vangala Aruna**  **004001553828**  **ICICI Bank**  **(Signature)**  **Madhapur Branch**  **IFSC: ICIC0000040** | | | | | |
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