

INVOICE

TB/2290

TRAINING BASKET **Sachin Chaudhary**

Invoice to

INVOICE DATE Mar 01, 2021

2nd Floor, 207, The i-thum, A-40, Tower-A, Sector-62, Noida, Gautam Buddha Nagar,

Mobile No - 9810837160

INVOICE DUE DATE Mar 01, 2021

Uttar Pradesh, 201309 Email Id - sachinlatiyan@outlook.com

PAN **GSTIN** AJBPV5535D 09AJBPV5535D1Z4

Name	Certification	Rate	Quantity	Amount
Sachin Kumar	RHEL8 Global Certification Exam code - EX294V8K	20314	1	20314

Note:-

Invoice from

Paid:- INR- 23971/-

Total Paid In Words:-

Indian Rupee Twenty-Three Thousand Nine Hundred Seventy One Only/-

Subtotal 20314 IGST@18% 3657 Total 23971

Bank Details:

TRAINING BASKET

A/c No. 50200026870778

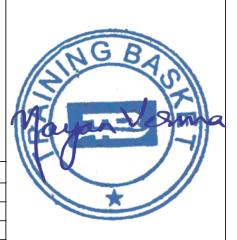
Add:-

HDFC BANK, WINDSOR PARK 6, VAIBHAV KHAND INDIRAPURAM, GHAZIABAD, PIN/ZIP: - 201014,

IFSC Code: HDFC0000590

Terms & Conditions

- 1. Fees paid shall not be refunded.
- 2. Installment payments to be made on or before the due date of every month
- 3. Fees is not transferable.
- 4. Cheques validity is subject to realization.
- 5. All receipts to be produced at the time of requisition of certificates.
- 6. For any queries/complaints, call our helpline 9015887887.



Sign & Stamp