



INVOICE

TB/2290

INVOICE DATE
Mar 01, 2021

INVOICE DUE DATE
Mar 01, 2021

Invoice from	Invoice to
TRAINING BASKET	Sachin Chaudhary
2nd Floor, 207, The i-thum, A-40, Tower-A, Sector-62, Noida, Gautam Buddha Nagar, Uttar Pradesh, 201309	Mobile No - 9810837160 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:- Paid:- INR- 23971/-		Subtotal	1	20314
Total Paid In Words:- Indian Rupee Twenty-Three Thousand Nine Hundred Seventy One Only/-		IGST@18%		3657
		Total		23971

Bank Details :

TRAINING BASKET

A/c No. 50200026870778

Add:-

**HDFC BANK , WINDSOR PARK 6, VAIBHAV KHAND
INDRAPURAM, 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