

## **INVOICE**

Invoice no.: QIS/24-25/09-27

Date: 01-10-2024

Name of Consultant: Durga Prasad Jyothula  
Address: 2-198, High School Street, Yendapalli  
PAN: BHPPJ8035H  
Contact No: 9573719715  
e-mail Id: jdpdurgaprasad112@gmail.com  
GSTIN (if registered):

Name of college: QIS Engineering College

Period of work for which invoice has been raised: 01-09-2024 to 30-09-2024

**To:**

ByteXL TechEd Private Limited  
FF5, 1<sup>st</sup> Floor, White House, Saint Mark's Road, Bengaluru, Karnataka - 560001  
GST: 29AAMCB3441K1ZD  
PAN: AAMCB3441K

Program Name	No of days/hours	Remuneration per day/hour	Total Remuneration
SDC	29	2733	79,257

Subtotal	79,257
GST	
TDS @ 10%	7925
Total	71,332

Amount in words: (Total) – Seventy-one thousand sixty-seven rupees

**Bank Account details:**

Name of account holder: Durga Prasad Jyothula  
Account No: 50100225973421  
IFSC Code: HDFC0000421  
Bank Branch: Kakinada



Authorised Signatory

***Mandatory Attachments:***

Supporting bills if reimbursement is claimed  
Reimbursement can be claimed only if it was approved before engagement.