

INVOICE

Invoice no.: BHPP/24-25/01

Date:30/Sep/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, 1st 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 (1day leave)	2734	79,257

Subtotal	79,257
GST	
Total	79,257

Amount in words: (Total) – Seventy-nine thousand two-hundred fifty-seven rupees



Authorized Signatory



Account Manager

Bank Account details:

Name of account holder: Durga Prasad Jyothula

Account No: 50100225973421

IFSC Code: HDFC0000421

Bank Branch: Kakinada

Mandatory Attachments:

Supporting bills if reimbursement is claimed

Reimbursement can be claimed only if it was approved before engagement.