

Invoice



Brain4ce Education Solutions Private Limited
(Edureka), INDIQUBE ETA, No. 38/4, 4th
FLOOR, DODDANEKUNDI VILLAGE, OUTER
RING ROAD, BENGALURU, Karnataka, India
560048, GSTIN: 29AAECB5440J1ZK

Date: 01/06/2025
Invoice ID: 200211
Purchase ID: 01
Customer ID: A01042
Payment done on: 06/06/2025

Billed To

Same as above

Shipped To

Same as above

Description		Unit Cost	Quantity	Amount
Subscription Fees from 28th May to 28th June		1230,000	1	1230,000
Special Notes		Subtotal:		1230,000
Thirty Thousand Six Hundred Eighty Rupees is advance payment for the service period of 28th May to 28th June 2025		Tax (18%):		141,400
		Total:		1271,400

Thank you for your business!

Should you have any enquiries concerning this invoice, please contact.

Mail: admin@flable.ai

Call: +91 7769975889

<https://flable.ai>