

Invoice



Date: 01/06/2025

Invoice ID: 200211

Purchase ID: 01

Customer ID: A01042

Payment done on: 06/06/2025

Billed To

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

Shipped To

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

Description	Unit Cost	Quantity	Amount
Subscription Fees from 28th May to 28th June	1230,000	1	1230,000

Special Notes

Thirty Thousand Six Hundred Eighty Rupees is
advance payment for the service period of 28th
May to 28th June 2025

Subtotal:	1230,000
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

flable.ai