**Invoice**

**From:**

**Partner Name: Gopal Das**

**Address & Ph. No. : A1 Prabhu Eshu Duplex CTM Ahmedabad 380026**

Dated: 30.09.2019

To,

**A 101 Siddhivinayk Tower**

Ahmedabad - 380051

Kind Attention : Anand

Invoice in Reference to PO # : : AIPL25072019-29

|  |  |
| --- | --- |
| **Description** | Amount |
| *Training charges for* ***Docker and Kubernetes*** *Training for Attune**from Aug 03 10 17 24 31*  *NO. of days: <****….5>*** *Days @ Rs. < 16000.****>/-*** *per day* | Rs. <80000>**/-** |
| Total Amount | Rs. <80000>**/-** |
| Amount in Words: **<Eighty thousand only>** | |

**Partner’s PAN No <ALIPD6015D>**

**Partner’s GST Number (If Applicable)**

**State : (Gujarat)**

|  |
| --- |
| **Partner’s Bank Details:** |
| **Bank Name: \_\_\_SBI\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Bank A/C No: ­­­­­­­­­­­­­­\_\_\_\_\_\_\_\_\_\_\_\_\_­**31453169483  **Account Type (Current / Savings): ­­­­\_\_\_Saving Branch Name:** ­\_\_­­­­­­KHOKHARA MAHEMDABAD  **Bank IFSC / NEFT Code: SBIN200061 Bank SWIFT CODE: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_** |

From: Received by

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Name and Signature Name and Signature

----------------------------------------------For Internal Use Only---------------------------------------------------------

Approved By \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ on Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Payment By\_\_\_\_\_\_\_\_\_\_\_\_

Deductions if any \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Partner Notified on Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Special Instructions if Any \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_