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| INVOICE | | | | | |
| **Purchase Order (PO) No**: JSHTMLReact&node/033/Indiamart/07072022  **PO Date**: July 07,2022 | | | | | |
| **Invoice No**.:1  **Invoice Date:05/August/2022** | | | | | |
| **Kind Attention:**  **Radiant Techsolutions Pvt. Ltd.**  H. No. 3/724 Vasundhara, Ghaziabad  UP - 201012, INDIA | | | **From Kashif**  **Name: Kashif**  **Address: RT Nagar**  **PAN No.: AKXPD4601K** | | |
| **Sr. No** | **Product Code** | **Course Description** | **Duration** | **Fees per Day**  **(INR)** | **Total Amount**  **(INR)** |
| 1. |  | Name of the program:  Training Date:  Client:  Location**:** | 6 DAYS | **8000** | **48000** |
| **Total** |  |  | **48000** |
|  |  |  |  |  |  |
|  |  | **Total Amount Payable** |  |  | **48000** |
| *Amount in words: Forty eight thousand only* | | | | | |
| **Cheque in Favor Of: Kashif Mohammed Delvi** | | | | | |
| **Kashif Mohammed Delvi**  **\_\_\_\_\_\_\_\_\_\_\_\_\_**  **Name & Signature**  **Bank Details:**  **Beneficiary Name: Kashif Mohammed Delvi**  **Name of Bank: Kashif Mohammed Delvi**  **A/C No: 004701563136**  **Branch Address: Hassan**  **IFSC Code: icic0001059**  **PAN Number: AKXPD4601K** | | | | | |

“This is a computer generated invoice and doesn’t require any signature or stamp.”