7/22/24, 1:33 PM about:blank

| | | | Tax Invoice | | | | |
|--|--|---|------------------------------|--|----------------------------|-------------------------------|--|
| Original for recipient | PY | PYSpiders Development Training Institute | | | | Duplicate for supplier | |
| | | | antra Software Soluti | | | | |
| Billing Address:761/1 | l, 3rd Floor, Dr Puneeth Rajku | ımar Rd, next i | to Chaitanya Techno S | School, near KLM Mall, Mara | thahalli, Bengaluru, Ka | rnataka 560037 | |
| GSTIN: 29AACCT8084C1Z5 | Invoice No: OARP2405000067 | Date & Time: 25-May-24 02:49 PM | | Place of supply: Bengaluru | State Code: 29 | State: karnataka | |
| Description of Service: Commercial traini | ing and coaching - Course | SAC: 999293 | Fees Amount: 26271.19 | cgst @ 9 %= 2364.41 sgst @ 9 %= 2364.41 | Total Amount: 31000 | Reverse charge - no | |
| Course Name: python full stack Received as online From N Contact Numb 8897319492 | Location of tr Marathahalli, E Mr./Ms.Vijayanagaram Laksh er: | Benga l uru | | | | | |
| In case of cheque bou The receipt is not tran Fees is charged only for Fees paid will not be remarked | ot safe till completion of the conce, extra bounce charges RS. | 365/- will be cl activities course before | | · | rs Development Train | | |

about:blank 1/1