

INVOICE

ORACLE

Oracle

BILL TO

ICTAK,
Reg. Office : L-9, Thejaswini, Technopark
Campus, Thiruvananthapuram,
Kerala,India,Pin:695 581 CIN :
U80302KL2013NPL035441,
Ph: 0471 2700811, Fax: 2700812,Email:
info@ictkerala.org

INVOICE #
INVOICE DATE

002
09/09/2022

DESCRIPTION	AMOUNT
Traning Topic	7,000.00
Subtotal	7,000.00
Gst 18.0%	1,260.00
TOTAL	₹ 8,260.00



TERMS & CONDITIONS

Payment is due within 14 days