

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

0019
20/08/2022

DESCRIPTION	AMOUNT
Traning Topic	4,500.00
Subtotal	4,500.00
Gst 18.0%	810.00
TOTAL	₹ 5,310.00



TERMS & CONDITIONS

Payment is due within 15 days