

# Mindful Learning

Purushotham Sannakariyappa

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## Invoice

Original for Recipient

Date: 18th July 2023

To,

ProBits Technologies Pvt Ltd.,

#77, Shankara, Concord Layout,

4 th Cross, RR Nagar, Bengaluru: 560098

Kind Attn: Mrs. Chaitra Dixit

**Sub:** Invoice – Invoice PROBITS-BLR-INV-ML000064 for Online Training for Quest Global

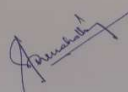
Dear Sir/Madam,

Please find the invoice for below mentioned training programs.

Item No	Particulars	Unit	QTY	Cost per hour (INR)	Total cost (INR)
1	Online FPGA Training for Quest Global 19 May 2023 – 30 May 2023	24 Hours		3000	72000
				<b>Total</b>	<b>72000</b>
<b>Amount Payable in Words: INR Seventy Two Thousand Only</b>					
<b>Purchase Order Number: PROPO-2324-010 Reference/ PT Number: PT-74 Dated: 15/May/2023</b>					
<b>Invoice Number: PROBITS-BLR-INV-ML000064</b>					
Payment	<b>Seventy Two Thousand INR Only before 30 Days from Invoice Date</b>				
Payment to be made	On or before 18th August 2023				

Trainer's Name	Purushotham S
PAN Number	BCKPS3244M
Service Tax Number	NA
GST Number	NA
Account Details	Bank: <b>HDFC Bank</b> Account Holder Name: <b>PURUSHOTHAM S</b> Account Number: <b>1226-114-0006466</b> IFS Code: <b>HDFC0001226</b> Branch: <b>RVS Paradise, Jayanagar 4T Block,</b> <b>Bangalore - 560040</b> Account Type: <b>Savings</b>

Yours truly,



Unleash your  
potential