

Invoice

Date: 07th February, 2023

To,
Amstar Technologies,
NO. 135/A, RAJATHADRI BUILDING, SECOND FLOOR,
16, 17, 18, NEW NISARGA LAYOUT, 80 FEET ROAD,
MALLATHAHALLI, NEAR ULLAL RTO OFFICE,
BENGALURU – 560091, KARNATAKA, INDIA

Kind Attn: Mr. Kalyan

Sub: Invoice – AMSTAR-BLR-INV-ML000065 for UNIX and Linux Fundamentals Training

Dear Sir/Madam,

Please find the invoice for below mentioned training programs.

Item No	Particulars	Unit	QTY	Cost per day (INR)	Total cost (INR)
01	Online training (LVC) for Oracle on UNIX and Linux Fundamentals (18-Jan-2023 to 20-Jan-2023)	3 Days	1	10000	30000
				Total	30000
Amount Payable in Words: Thirty Thousand Only					
Purchase Order Number: AMTECH/PO/204 dated 18th January 2023					
Invoice Number: AMSTAR-BLR-INV-ML000065					
Payment	Thirty Thousand Only				
Payment to be made	On or before 07/03/2023				

Trainer's Name	Purushotham S
PAN Number	-
Service Tax Number	NA
GST Number	NA
Account Details	Bank: CANARA BANK (Formerly Syndicate Bank) Account Holder Name: SHARADA DEVI Account Number: 0900-20100-30629 IFS Code: CNRB0010900 Branch: Indira Gandhi Road, Chickmagalur - 577101 Account Type: Savings PAN: BEXPS3431R

Yours truly,

Purushotham