

Mindful Learning

Purushotham Sannakariyappa

Principal Consultant

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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-ML000062 for Online Training for Quest Global

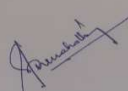
Dear Sir/Madam,

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 17 May 2023 – 19 May 2023	10 Hours		3000	30000
				Total	30000
Amount Payable in Words: INR Thirty Thousand Only					
Purchase Order Number: PROPO-2324-010 Reference/ PT Number: PT-74 Dated: 15/May/2023					
Invoice Number: PROBITS-BLR-INV-ML000062					
Payment	Thirty Thousand INR Only before 30 Days from Invoice Date				
Payment to be made	On or before 18th August 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 sincerely



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potential