**Independent Consultant Invoice**

**From:**  
Naimish Kathrani

Pune

**Bill To:**  
Tech World Logics

Jaipur

**Attn: Viveik Agarwal**

| **Invoice Number:** | INV-2025-001 |  |
| --- | --- | --- |
| **Invoice Date:** | 29-10-2025 |  |
| **Due Date:** | 30-10-2025 for 50% advance and remaining within 30 days of training completion. |  |
| **Payment Terms:** | 50% Advance, 50% upon completion |  |

| **Description of Services** | **Quantity** | **Rate (₹)** | **Amount (₹)** |
| --- | --- | --- | --- |
| **Advance Payment: Training Program for Oracle Siebel 2 days Training Online.** |  |  |  |
| Setup of training environment, including initial configuration, software installation, and preparation of training data. | 1 | Lump Sum | 35,000.00 |
| **Total Advance Due** |  |  | **35,000.00** |
|  |  |  |  |
| **Balance Payment (Due upon completion)** |  |  |  |
| Delivery of "[Training Name]" including all training materials, trainee account management, and final project wrap-up. | 1 | Lump Sum | 36,000.00 |
| **Total Project Value** |  |  | **71,000.00** |

**Payment Instructions:**  
Please make the payment of **₹35,000.00** via bank transfer to the account details below. Kindly use the Invoice Number as a reference.

**Bank Transfer Details:**

* **Account Name:** KATHRANI NAIMISH VINODBHAI
* **Bank Name:** HDFC BANK
* **Account Number:** 00101050 074246
* **IFSC Code:** HDFC0000010

**Notes:**

* This invoice is for the 50% advance as agreed to work on pre-requisites for this training like setting up an environment, data setups, user setups, and preparing training materials.
* The balance of ₹36,000.00 will be invoiced upon successful completion of the training program.

Thanks & Regards,

Naimish Kathrani