

## INVOICE

Bill To:

Nexwave Learning Management Solutions Pvt Ltd  
Plot#15/1, Sector-3, HUDA Techno Enclave,  
Opp. Mindspace Raheja IT Park, Madhapur,  
Hyderabad, India – 500081

Invoice Date: 19/07/2017

Invoice #: 01

Invoice Period:

PO #: NLMS/2017-18/TDT/Trainer/0012

Sno	Description	Amount
1	Name of the training: Angular Js Training	
	Training Dates:	
	28th, 29th,30th June and 1st July	
	Total of 4 days (18000 * 4 days)	72000
	Training Location: Bangalore (classroom training)	
	Commercials: 18000 per Day	
	Total	72000

**Total in Rupees: Seventy two thousand only..**

For V S Kiran Paturi

Authorized Signatory

**Payment Information:**

**To: V S KIRAN PATURI**

**Bank Name: AXIS BANK LIMITED,**

**Account Number: 030010100595872**

**IFSC Code: UTIB0000030**

**Branch: JUBILEE HILLS**

**Full Address:**

**H. No. 8-2-293/82/J-III/19, Plot No. 19-III, Road No. 71, Opp. Bharatiya Vidhya**

**Bhavan Public School, Jubilee Hills, Hyderabad, Telangana 500033**

**PAN #: ATGPK4451Q**

THANK YOU FOR YOUR  
BUSINESS