

**Proud Indian: Kalakriti**

Music Training – July Invoice (01st June 2025 to 31st July 2025: including both days)

Number of Sessions: 7

Pre-agreed Payment Rate: The payment rate will be 700 INR per session for sessions held at Gubbachi, and 1,000 INR per session for sessions at Kodathi, per batch.

Total Invoice Amount:

Number of sessions at Gubacci – 4

Number of sessions at Kodathi – 3

Total payout -  $(700 \times 4) + (1000 \times 3) = \text{INR } 5800$

Payment to:

Account Name: Debadrita Debnath

Bank Name: Axis Bank

Branch Name: Belandur, Bangalore

Account Number: 918010065980212

IFSC Code: UTIB0002145

PAN Card : BRTPD4630A

Contact Number: +918777294390

Prepared by,

Vignesh Raghavan