

From

Swetha p

To

Mrs. Aswathy s

Personal trainer

Inmakes Infotech,

Kochi

Subject :Request for extending the course duration

Courteously, my name is SWETHA P . I 'am a student in your organization for past April 1.This letter is to bring to your kind notice that I would like to extend my course duration for August 30;this reason behind the extension is I bought a new laptop on may 14 ,and also I'am little busy with my family function(my sister engagement),so I faced some money issue. I would really like to learn more efficiently in the coming days. I attached my laptop bill with this letter.

So I request you kindly accept my application and extend the duration. Hope to have positive response from your side.

Thankyou

Regards,

Swetha p

27-06-2023

TAX INVOICE



ADDRESS : 45/4102,4104 SREEDHAR BUILDG,AVK NAIR
ROAD,THALASSERY-2 MUNICIPALITY,THALASSERY
670101.PAN AAAFZ4615J
PH : 8129447711 MOB : 8129447711
MYG CARE : 8943994411 EMAIL ID :thalassery2@myg.in
GSTN : 32AAAFZ4615J1Z8



Financier : **BAJAJ FINANCE**
Dispatch from : **BRANCH**
Invoice No : **23-I-THL2-3200**
Invoice Date : **14-05-2023**
Invoice Time : **02:09 PM**
State : **Kerala (KL)**
Sales Person : **Shijumon C**

BILLED TO

CUSTOMER NAME :Swetha P
ADDRESS :THAZHATHANTAVIDA HOUSE
MOB NO :9744836669
STATE :Kerala/KL

SHIPPED TO

Name :Swetha P
Address :THAZHATHANTAVIDA HOUSE
Landmark :Not provided
MOB No :9744836669
State :Kerala/KL

SLNO	ITEM DESCRIPTION/DETAIL	HSN/SAC	UNIT PRICE	QTY	GROSS PRICE	DISCOUNT	BUYBACK	GST %	TAXABLE VALUE
1	155-FR4000TU C15-1155G7/BGB/512GB/15.6 FHD/WIN 11/ HP LAPTOPS Imei/Batch:-5CD302JLHT	8471.30.10	53490.00	1	53490.00	0.00	0.00	18	45330.51
2	KASPERSKY TOTAL SECURITY 1YEAR 1 USER RIG Imei/Batch:-RIG0084710002	8523.80.20	849.00	1	849.00	0.00	0.00	18	719.49
3	MYG LAPTOP BAG Imei/Batch:-LBG0003012968 HPBAG	4909.00.90	1.00	1	1.00	1.00	0.00	18	0.00
4	BOLTT RED MERCURY BSW006 SMART WATCH Imei/Batch:-SWA0052610003	3923.10.90	1999.00	1	1999.00	1999.00	0.00	18	0.00
5	ZEBRONICS WIRELESS KEYBOARD AND MOUSE COMBO COMPANION 107 M51 Imei/Batch:-ABGN0441610014	8517.70.90	899.00	1	899.00	899.00	0.00	18	0.00

TOTAL TAXABLE VALUE : 46050.00
(+) CGST 9% : 4144.50
(+) SGST 9% : 4144.50
SUB TOTAL : 54339.00
TOTAL : 54339.00

TOTAL(In words) : Fifty-Four Thousand, Three Hundred And Thirty-Nine Rupees only.

For myG

Down Payment : 20005.0

TERMS / CONDITIONS:

സുഹൃദ്, വിശ്വസ്ത, സത്യസന്ധത MYG കൂടെ കൂടെ...

മാറ്റി സമ്പാദനം പില. ഭരണകമ്മിറ്റി:

• DOA *എന്ന പരിധിയിൽ വരുന്നതായ അല്ലെങ്കിൽ സർവ്വീസ് സെന്ററിന്റെ അംഗീകാരത്തോടെ മാത്രം ലഭിക്കാവുന്ന തകരാറുകൾ താഴെ ചേർത്തതാണെന്നും

