|  |  |  |  |  |  |  |  |
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| **INVOICE** | | | | | | | |
| 1/5, Sivaganga Salai (off Sterling Road), Nungambakkam Chennai-600034 Ph No: 044-28282829 | | | | **INVOICE NO: SSSSTRIPL/2025-26/004 DATE: {date}** | | | |
| **PAN: AAOCS4748Q**  **GSTIN: 33AAOCS4748Q1ZH** | | | |
| **TO**  {collegeName}  {address1}  {address2}  {address3} | | | | PAYMENT MODE: DD/CHEQUE IN FAVOUR OF **SMART TRAINING RESOURCES INDIA PVT LTD** PAYABLE AT CHENNAI | | | |
| **FOR: SMART CUSTOMIZED Cognizant Communication Company Specific Training** | | | |
| **S.NO** | **SAC** | **Description** | | **No. Of Batches** | **No.of Days** | **Rate Per Trainer Per**  **Day** | **Amount Rs.** |
| {sl1}  {sl2}  {sl3}  {sl4} | {sacNum1}  {sacNum  2}  {sacNum3}  {sacNum4} | **{desc1}**  **{desc2}**  **{desc3}**  **{desc4}** | | {batch1}  {batch2}  {batch3}  {batch4} | {Days1}  {Days2}  {Days3}  {Days4} | {Rate1}  {Rate2}  {Rate3}  {Rate4} | {Amt1}  {Amt2}  {Amt3}  {Amt4} |
| **TOTAL** | |  | | | {total} |
| CGST 9% SGST9% | |  | | | {gst}  {gst} |
| **Rupees in words: {totalInwords} Only** | | | | **TOTAL** | | | **{finalTotal}** |
|  | | | | | | | |
| **Bank details for NEFT/RTGS:**  **HDFC Bank**  **Nungambakkam Branch, Chennai Current A/c: 502 000 239 992 44 IFSC Code : HDFC0000082** | | | **For SMART TRAINING RESOURCES INDIA PVT LTD**    **Authorised Signatory** | | | | |
| **For any clarifications, Please mail to** [**smarttraining.operations@gmail.com**](mailto:smarttraining.operations@gmail.com) **or call 9500104758** | | | | | | | |