INVOICE

Vendor Name : NN Chakraborti .

Address :SF206, SLS Silicon Valley, Belthur, Kadugodi

Telephone/Mobile no : 9538223931

Email : Kumar.vikas166798@gmail.com

GST :

PAN : AUWPC8929L

Place of Supply:	State Code:

To,
Brain4ce Education Solutions Pvt. Ltd, 4th FLOOR, No 38/4, INDIQUBE ETA, DODDANEKUNDI VILLAGE, OUTER RING ROAD, Bengaluru (Bangalore) Urban, Karnataka, 560048.

Invoice No : 1457725/2425/BAT/9

Invoice Date :   30-06-2024

Instructor name used in the class : Vikas Kumar

Course Name : Webinar June month

First Batch Name : AWS Build Code Pipeline Using AWS OpsWorks June 11 2:30 PM

Second Batch Name : GCP Identity & Access Management on GCP June 14 7:00 PM

Third Batch Name : AWS Navigating the Cloud with Amazon Web Services June 22 7:00 PM

Invoice Batch ID : 2324-3958

Particulars/Description	Amount (Rs)
Base Amount	1500
1. AWS Build Code Pipeline Using AWS OpsWorks June 11 2:30 pm	1500
2. GCP Identity & Access Management on GCP June 14 7:00 PM	1500
3. AWS Navigating the Cloud with Amazon Web Services June 22 7:00 PM	
TDS(10%)	450
TOTAL	**3050**

  Rupees in words**Three thousand and fifty Rupees Only**

Banking Details in case of NEFT Transfer	
Beneficiary Name :	NN Chakraborti .
Beneficiary Bank Name :	State Bank of India
Beneficiary Bank Branch Name :	Sandeep Vihar AWHO
Beneficiary A/c No :	11808849489
Beneficiary IFSC Code No:	SBIN0018789
In case of Cheque favouring to :	

Instructor Rating :   56 %

Classes Cancelled :   0

Mid Replaced Classes :   0

Per Hour Price :   1500

Total Price of the Batch :   4500

NN Chakraborti

Vendor Name and signature