INVOICE Vendor Name: NN Chakraborti. Address: SF206, SLS Silicon Valley, Belthur, Kadu Telephone/Mobile no: 9538223931 Email: Kumar.vikas166798@gmail.com GST: PAN: AUWPC8929L Place of Supply: State Code: To, Invoice No: 1457725/2425/BAT/4 Brain4ce Education Solutions Pvt. Ltd, 4th FLOOR, No 38/4, 20-06-2024 Invoice Date: INDIQUBE ETA, DODDANEKUNDI VILLAGE, OUTER RING Instructor name used in the class: Vikas ROAD, Bengaluru (Bangalore) Urban, Karnataka, 560048. Kumar Course Name: Kubernetes Certification Training Course: Administrator (CKA) Batch Name: Kubernetes_11-May-2024_7_0_Orientation Batch start date: Saturday 11th, May 2024 Batch Timing: 07:00:00 - 10:00:00 Invoice Batch ID: 2324-3952 Particulars/Description Amount (Rs) Base Amount 56000 TDS(10%) 5600 **TOTAL** 50400 Rupees in words: Fifty Thousands Four Hundred Rupees Only Banking Details in case of NEFT Transfer Beneficiary Name: NN Chakraborti. Beneficiary Bank Name: State Bank of India Sandeep Vihar AWHO Beneficiary Bank Branch Name: 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 : 2000 Total Price of the Batch: 48000

Vendor Name and signature

NN Chakraborti