

INVOICE

Vendor Name : Kumar Vikas .

Address :FF109, Subhodaya Laurus , Kadugodi, Bangalore-67.

Telephone/Mobile no : 9538223931

Email : Kumar.vikas166798@gmail.com

To,
M/s. Brain4ce Education Solutions Pvt. Ltd, 5th FLOOR, No
38/4, INDIQUBE ETA, DODDANEKUNDI VILLAGE, OUTER
RING ROAD, Bengaluru (Bangalore) Urban, Karnataka,
560048

Invoice No : 1457725/2223/BAT/8

Invoice Date : 30-09-2022

Beneficiary PAN : AJDPV1393B

Instructor name used in the class : Vikas
Kumar

Course Name : Get Started with Amazon Elastic File System

Batch Name: Get Started with Amazon Elastic File System_30-Sep-2022_20_00

Batch start date : Tue, Sep 30, 2022 08:00 PM - 9:00 PM IST

Batch Timing : 08:00:00 - 09:00:00

Invoice Batch ID : 2223-0988

Particulars/Description	Amount (Rs)
Base Amount	1800
	TDS(10%) 180
	TOTAL 1620

Rupees in words :**One Thousand Three Hundred And Fifty Rupees Only**

Banking Details in case of NEFT Transfer

Beneficiary Name : Kumar Vikas .

Beneficiary Bank Name : ICICI Bank

Beneficiary Bank Branch Name : Electronic City

Beneficiary A/c No : 055801551893

Beneficiary IFSC Code No: ICIC000036

In case of Cheque favouring to :

Instructor Rating : 60 %

Classes Cancelled : 0

Mid Replaced Classes : 0

Per Hour Price : 1620

Total Price of the Batch : 1620

kumar vikas

Vendor Name and signature