INVOICE Vendor Name: Kumar Vikas. Address: FF109, Subhodaya Laurus, Kadugodi, Bangalore-67. Telephone/Mobile no: 9538223931 Email: Kumar.vikas166798@gmail.com To, Invoice No: 1457725/2223/BAT/6 M/s. Brain4ce Education Solutions Pvt. Ltd, 5th FLOOR, No. Invoice Date: 11-09-2022 38/4, INDIQUBE ETA, DODDANEKUNDI VILLAGE,OUTER Beneficiary PAN: AJDPV1393B RING ROAD, Bengaluru (Bangalore) Urban, Karnataka, Instructor name used in the class: Vikas 560048 Kumar Course Name: DevOps Engineer Masters Program Batch Name: DevOps_Engineer_Masters_Program_10-Sep-2022_20_30 Batch start date: Saturday 10th, September 2022 Batch Timing: 20:30:00 - 21:30:00 Invoice Batch ID: 2223-0987 Particulars/Description Amount (Rs) Base Amount 1500 TDS(10%) 150 TOTAL 1350 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: 1500
Total Price of the Batch: 1500

kumar vikas

Vendor Name and signature