

TAX INVOICE

Original for Recipient

Name	Nisha Kumari
Address	C/O VED RANI
	WARD NO. 2, Krishan Toli Road, Brahampura, Muzaffarpur – 842003
State	Bihar
Contact No	9986766442
Email ID	vivek9325@gmail.com
GST No	10BYNPK4373C1ZP
PAN No	BYNPK4373C

Date of Invoice	04-04-2025
Invoice No	nk_01
PO No	IIHT/ELS/24- 25/03/0621

BILL TO

IIHT Ltd.	
# 54, 4th Floor, Sri Lakshmi Complex, St. Marks Road, Bangalore- 560001, Karnataka, India. PH: 080-61604545	
GST No	29AAACI4372E1ZN

DATE	DESCRIPTION	FOR MONTH/ PERIOD	Day	RATE / HOUR	TOTAL
04-04-2025	Client name: UST Global Training topic: Splunk Dates of trainnig: 24th March - 28th March	Apr-25	5	30000.00	150000.00
04-04-2025	Client name: UST Global Training topic: Splunk (Labs) Pax - 20 Pax.	Apr-25	5	50000.00	250000.00
Bank Details :			SUBTOTAL		400000.00
Account Name	Nisha Kumari		DEDUCTIONS		0.00
Account No. :	50200093467824		TOTAL		400000.00
IFSC Code :	HDFC0003716		CGST	0.00%	0.00
Bank Name :	HDFC Bank		SGST	0.00%	0.00
Account Type:	Current		IGST	18.00%	72000.00
			TOTAL TAX		72,000.00
			TOTAL		472000.00

Amount in Words:

Four Lakhs Seventy Two Thousand Rupees Only

I hereby confirm that above details provided are true to the best of my knowledge.

Nisha Kumari

Signature