

PROFORMA INVOICE			
Techno India NJR Institute of Technology Udaipur Rajasthan		Invoice No:	TNJR/01/17
		PAN No:	ACPF8976A
		Date:	24-04-17
INVOICE FOR TRAINING SERVICES			
PARTICULARS	Cost/Trainee	Amount	
Business English Certification (Vantage) Training No. of Trainees: 115	2500	287,500.00	
TOTAL AMOUNT (INR)		287,500.00	
Rs. Two Lakh Eighty Seven thousand Five Hundred only			
Advance Payable		143,750.00	
Rs. One Lakh Forty Three Thousand Seven Hundred and Fifty only			
Payable to:	Bank name & Branch Name:	Account Number:	IFSC Code
Skill Tree Solutions	HDFC BANK, Chetak Circle, Udaipur	50200008284200	HDFC0000119
Terms and Conditions 1. All disputes are subject to Udaipur Jurisdiction 2. Bills if not paid on presentation, Interest will be charged @18% 3. E & OE		For: Skill Tree Solutions Authorized Signatory	

Cambridge

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TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

PROFORMA INVOICE			
Techno India NJR Institute of Technology Udaipur Rajasthan		Invoice No:	TNJR/02/17
		PAN No:	ACPF8976A
		Date:	24-04-17
INVOICE FOR TRAINING SERVICES			
PARTICULARS	Cost/Trainee	Amount	
Business Benchmark Upper Intermediate Book No. of Books: 120 MRP: Rs 495	396	47,520.00	
TOTAL AMOUNT (INR)		47,520.00	
Rs Forty Seven Thousand Five Hundred and Twenty only			
Amount Payable		47,520.00	
Rs Forty Seven Thousand Five Hundred and Twenty only			
Payable to:	Bank name & Branch Name:	Account Number:	IFSC Code
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