

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

पंकज चौखाल

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
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 Books

पंकज चौखाल

TECHNO INDIA NJR INSTITUTE OF TECHNOLOGY

INVOICE

Techno India NJR Institute of technology Udaipur Rajasthan	Invoice No:	TNJR/01/18
	PAN No:	ACPF8976A
	Date:	24-02-2018

INVOICE FOR TRAINING SERVICES

PARTICULARS	Cost/trainee	Amount
1. Business English Certification(Vantage) Training	1500	45000.00
No of trainees: 30		
TOTAL AMOUNT (INR)		45,000.00

Rs Forty five thousand only

Advance paid	22500.00
Balance payable	22500.00

Rs. Twenty two thousand five hundred only

Cheques payable to:	Bank name & Branch Name:	Account Number:	IFSC Code
Skill Tree Solutions	HDFC BANK Chetak, Udaipur	50200008284200	HDFC0000119

Terms and Conditions

- All disputes are subject to Udaipur Jurisdiction
- Bills if not paid on presentation, Interest will be charged @18%
- E & OE

For: Skill Tree Solutions

BILL PASSED

Ch. No. 004233
Amt. 20250/-
Date 31/3/18

TECHNO-INDIA NJR-INSTITUTE OF TECHNOLOGY

Authorized Signature

Signature

IDS-22501-

College payment.

	Branch	Name of Students
1	CSE	Himani Vijay
2	CSE	Kinjal Chhaparwal
3	CSE	Manisha Gupta
4	CSE	Sanjay Rajpurohit
5	CSE	Nafisa Bannu
6	CSE	Ajit Singh Chandrawat
7	CSE	Kirti Joshi
8	CSE	Neha Karmakar
9	CSE	Shivam Joshi
10	CSE	Surabhi S.
11	CSE	Vivek Ghanchi
12	IT	Akshat Bordia
13	IT	Girishma Sen
14	IT	Harshit Sharma
15	IT	Shlok Pimpalkar
16	IT	Rahul Bhawsar
17	CSE	Nitesh Vaishnav
18	CSE	Aditi Maheshwari
19	CSE	Apeksha Khandelwal
20	CSE	Divya Yadav
21	CSE	Apeksha Maheshwari
22	CSE	Vansh Soni
23	CSE	Rohit Mehta
24	CSE	Arushi Mehta
25	CSE	Pourush Sharma
26	CSE	Nikunj Parikh
27	ECE	Varun Bhatnagar
28	ECE	Narayan Lal
29	ECE	Ritesh Dungarwal
30	EEE	Shreedha
31	EEE	Nisha Rai
32	EEE	Nupur
33	EEE	Anshul Patel
34	CSE	Tiwnkle Jain

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