## PROFORMA INVOICE

		Invoice No.		Dated				
	pedge Skill Development & Edutech Private Limited				21-Jun-24			
	13, 2nd Floor, Rainmakers workspace, Ramanashree Arcade, 18 MG Road, Bengaluru rnataka-560001	06/PF009/						
Inc		Delivery Note Mode/Terms of Paymer						
	STIN/UIN: 29AAJCP0074D1ZI							
	ate Name:Karnataka, Code : 29 N: U80904KA2017PTC100756	Reference No. & Date. Other References						
	Mail: accounts@proedge.co							
Co	nsignee (Ship to)	Buyer's Or						
Ma	harani Lakshmi Ammanni College for Women							
	th Cross,Malleswaram,Bengaluru, Karnataka	Dispatch Doc No. Delivery Note Date						
	ate Name : Karnataka, Code : 29	25						
	·	Dispatched	l through	Destir	nation			
		Diopatorioc	i ii ii ougi i	Bootii	iation			
Ru	yer (Bill to)	Terms of D	olivon					
		Tellis of D	elivery					
	harani Lakshmi Ammanni College for Women th Cross, Malleswaram, Bengaluru, Karnataka							
	ate Name : Karnataka, Code : 29							
Sid	ate Name . Kamataka, Code . 29							
SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount		
No.								
1	Educational Training Services	999294				45,763.00		
	Being proforma Invoice raised for Pro GST &					40,7 00.00		
	Financial Planning Program - 18 Students -							
	3000 per student-1st instalment -100% raised (							
	24-25 Batch)							
	CGST@9%			9	%	4,118.67		
	SGST@9%			9	%	4,118.67		
						,		
	Total					₹ 54,000.34		
Am	ount Chargeable (in words)		· ·			E. & O.E		

Amount Chargeable (in words)

## INR Fifty Four Thousand and Thirty Four paise Only

HSN/SAC	Taxable CGST			SGS	T/UTGST	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
999294	45,763.00	9%	4,118.67	9%	4,118.67	8,237.34
Total	45,763.00		4,118.67		4,118.67	8,237.34

Tax Amount (in words): INR Eight Thousand Two Hundred Thirty Seven and Thirty Four paise Only

Remarks:

Being proforma Invoice raised for Pro GST & Financial Planning Program - 18 Students - 3000 per student-1st instalment -100% raised (24-25 Batch)

Company's PAN : AAJCP0074D

**Declaration** 

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details : Axis Bank Bank Name

A/c No. 917020025222556

Branch & IFS Code: Basavangudi, Bangalore & UTIB0001496

for Proedge Skill Development & Edutech Private Limited

SUBJECT TO BANGALORE JURISDICTION

This is a Computer Generated Invoice

SI.	Student Name	1 6 / 4	1 9 / 4	2 3 / 4	2 6 / 4	0 2 5 0 - 2 0 4	0 2 5 0 - 2 0 4	0 2 5 0 - 2 1 4	1 2 4 0 / 2 5 4	1 2 5 0 / 2 5 4	1 2 6 0 / 2 5 4	1 2 7 0 / 2 5 4	8 0 / 2 5 4 /	5 4	25/5/2 024	2 8 / 5 /
No.		Caree r Edge - Certifi ed GST	Caree r Edge - Certif i ed GST	Caree r Edge - Certifi ed GST	r Edge - Certifi	Edge - Certif	Caree rEdge - Certifi ed GST	Cortific	Caree r Edge - Certifi e d GST	r Edge - Certif	Career E dge - Certifi e d GST	Care e rEdg e - Certi f ied GST	Care	e -	Caree r Edge - Certifi e d GST	rEd e Cer
1	Anusha K	Р	Р	Р	Р	Р	Р	Absent	Р	Р	Р	Р	Р	Р	Р	Р
2	Spoorthi	AB	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
3	Monika r	Р	Р	AB	AB	Р	Р	AB	AB	AB	Р	Р	Р	AB	AB	AB
4	Janani	Р	AB	AB	Р	Р	AB	AB	Р	Р	Р	Р	AB	Р	Р	Р
5	Rakshitha S Sunkad	Р	AB	Р	Р	Р	AB	Р	Р	Р	Р	Р	Р	Р	Р	Р
6	GNANASHREE G	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
7	Manasa G	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р
8	Shruthi S	Р	Р	AB	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	Р	AB
9	Poornima P	Р	Р	Р	AB	AB	AB	AB	Р	Р	Р	Р	Р	AB	AB	AB

To

The Principal

Maharani Lakshmi Ammanni College for Women, Autonomous

Bangalore.

Respected Sir/Madam,

Sub: Request for payment to M/s. Proedge Skill Development & Edutech Private Limited This is to inform you that Pro GST and Financial Planning classes were conducted for III year B.Com A & F students. In this regard kindly transfer an amount of Rs. 54,000/- (Rupees Fifty Four Thousand Only) in favour of M/s. Proedge Skill Development & Edutech Private Limited at the earliest.

Bank Details:

Bank Name: Axis Bank

Account Number: 91702002522256 Branch: Basavangudi, Bangalore

IFSC Code:UTIB0001496

Thanking you,

Regards,

Assoc. Prof. Manjula Shekar HoD, Department of Commerce mLAC

3<sup>rd</sup> August 2022

To

The Principal

Maharani Lakshmi Ammanni College for Women, Autonomous

Bangalore.

## Respected Sir/Madam,

Sub: Request for payment to M/s. Proedge Skill Development & Edutech Private Limited This is to inform you that as a part of Career Edge Program, an Add-on/Certificate Course is conducted for II, IV and VI Semester B.Com students as per the details mentioned below:

S. No.	Semester	Course Name	No. of Hours
1	II	Soft Skills	30
2	IV	BFSI	30
3	VI Mock Interviews, GD & Resume		30
		Writing	

The details of payment made to M/s. Proedge Skill Development & Edutech Pvt. Ltd. as below:

	,			
	Invoice	Invoice Number & Date	Details	Balance
	Raised			

1 <sup>st</sup>	4,00,000	01/216/20-21 dt. 13/01/21	3,98,304	Nil
Instalment				
1 <sup>st</sup>	2,84,000	03/265/20-21 dt. 02/03/2021	1,27,800	1,42,000
Instalment				
Balance				
2 <sup>nd</sup>	5,85,000	06/034/21-22 dt. 03/06/2021	2,25,000	3,35,000
Instalment				
3 <sup>rd</sup>	1,41,000	08/093/21-22 dt. 24.08.2021	1,40,295	Nil
Instalment				
Total	14,10,000			4,77,000
		Previous Balance		81,600
		Total		5,58,600

Kindly transfer the balance amount of Rs. 5, 58, 600/- (Rupees Five Lakh Fifty Eight Thousand and Six Thousand Only) in favour of M/s. Proedge Skill Development & Edutech Private Limited at the earliest. Thanking you,

Regards,

Ms. Manjula Shekar

HoD, Department of Commerce

mLAC

ATTESTED

Principal
Maharani Lakshmi Ammanni College
for Women, Autonomous
Science Post, Bangalore - 560 012.