

INVOICE

Clikers

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BILL TO:

Rungta group of institutions R1
Bhilai, Raipur
402099 (IN)

INVOICE NO : 001

INVOICE DATE : 25-06-2022

DUE DATE : 28-06-2022

Task	Pages	Rate	Amount
NIRF pdf updates on rcet.rungta.ac.in on mandatory disclosure page	1	\$ 5	\$ 5
2 AICTE pdf updates on rungta.ac.in on mandatory disclosure page	2	\$ 5	\$ 10
Landing page changes	1	\$ 5	\$ 5
Avdhoot page on rungta.ac.in	2	\$ 5	\$ 10
Home page Placementnaama	1	\$ 5	\$ 5
Registration Form changes	3	\$ 5	\$ 15
Events Tab Placementnaama	5	\$ 5	\$ 25
Mail Format changes	2	\$ 5	\$ 10
Total			\$ 85
Total (in INR as of 25-06-2022)			₹ 6,651.46

Total money to be paid : ₹ 6,651.46 /only