

PAID

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<https://vapourhost.com>**Invoice #750**

Invoice Date: Wednesday, June 28th, 2017

Due Date: Wednesday, June 28th, 2017

**Invoiced To**

Shreya Learn N Grow  
ATTN: Ruchika Rastogi  
30 A  
Chandigarh, Chandigarh, 160030  
India

Description	Total
Mini Plan 1 - shreyalearnngrow.com (28/06/2017 - 27/06/2018)	₹300.00 INR
<b>Sub Total</b>	<b>₹300.00 INR</b>
<b>5.00% Payment Gateway Tax</b>	<b>₹15.00 INR</b>
<b>Credit</b>	<b>₹0.00 INR</b>
<b>Total</b>	<b>₹315.00 INR</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
Thursday, June 29th, 2017	Instamojo	MOJO7628005A08740071	₹315.00 INR
<b>Balance</b>			<b>₹0.00 INR</b>