



# INVOICE

# 7024CY6-1799

## EDUCATE LEARNING

Dayawati Garden, Main Palla Sahatpur Road  
Near DPS Faridabad, Haryana  
+91 7277066647  
educatelearning.help@gmail.com

Bill To:

## GAURAV KUMAR

email: gaurav123gau123@gmail.com  
Ph: 8804891911

Invoice No.: 7024CY6-1799

Invoice Date: 10/02/2024

Start Date: 15/02/2024

End Date: 10/06/2024

**Balance Due: ₹0.00**

Item	Quantity	Rate	Amount
1. Web Development	1	₹5,000.00	₹5,000.00

Subtotal: ₹5,000.00

GST (18%): ₹900.00

Total Amount: ₹5,900.00

Amount Paid: ₹5,900.00

Notes:

This is a computer generated pay receipt, does not require signature

Terms:

\*Recorded Course Access - No discount will be applied.