



# INVOICE

# 7024CZ6-1969

## EDUCATE LEARNING

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

Invoice No:: 7024CZ6-1969

Invoice Date: 7/01/2024

Start Date: 13/01/2024

End Date: 14/04/2024

**Balance Due: ₹0.00**

Bill To:

**Akrati Singh**

email: akratisingh.2692@gmail.com

Ph: 7457924466

| Item                   | Quantity | Rate      | Amount    |
|------------------------|----------|-----------|-----------|
| 1. Backend Development | 1        | ₹5,799.00 | ₹5,799.00 |

Subtotal: ₹5,799.00

GST (18%): ₹1,043.82

Total Amount: ₹6,842.82

Amount Paid: ₹6,842.82

Notes:

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

Terms:

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