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ShoutCoder

Invoice #12308

Invoice Date: Tuesday, May 28th, 2024

Due Date: Tuesday, June 11th, 2024

Invoiced To

Koding Karo
ATTN: Rahul Gupta
Near Bahuriya Kothi, Katra Bazar
Chhapra, Bihar, 841301
India

Description	Total
Silver - kodingkaro.com (11/06/2024 - 10/07/2024)	₹49.00 INR
Sub Total	₹49.00 INR
0.00% Gateway Charge	₹0.00 INR
Credit	₹0.00 INR
Total	₹49.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, June 6th, 2024	UPI / NetBanking / Card / Wallet	T2406061155474807035993	₹49.00 INR
Balance			₹0.00 INR

PDF Generated on Thursday, June 6th, 2024