

INVOICE

From: Umn Khel Shiksha Private Limited
Vasant Vihar
Basant Lok Complex, Road 21
New Delhi-110057

GST ID: 07AADCU2822L1Z8

Invoice No.: T570496722

Date: Apr 2, 2023

Due Date: Apr 7, 2023

Total Amount: Rs. 25.00

Total Due: Rs. 25.00

Bill to: Dummy title
Dummy address
Dummy address
Dummy-XXXXXX

DESCRIPTION/MEMO	AMOUNT
Service Fee	25.00
TOTAL AMOUNT	Rs. 25.00