

Codevidhya India Private Limited

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BILL TO INVOICE DETAILS

Demo
Boulevard
Jaipur, Rajasthan
sharad.bhatara@codevidhya.com

Invoice #: 12967

Created: Wednesday 22nd January 2020

Payment Due: Wednesday 22nd January 2020

Amount Due: ₹1

Product Name	Qty	Unit Price	Price
JavaScript I		1	
		Total:	15000
	Discount : (-) Coupon Discount		5000
		(-) Tax:	0
		(-) Grand Total:	₹1