



AGENT DIARY

lead management solution

M/s Anshika Creations

257, Ground Floor, DDA Flats, Pocket-2
Sector-23, Rohini Delhi , Delhi -110085

Perfoma INVOICE

Ref. No: 0006
Date: 11-09-2020
Customer Id: 15
Status: Unpaid

Bill To

Mr. Rakesh Kumar
Jaipur
rakeshkumar.softechure@gmail.com
8005756759

Sr. No	Description	Amount
1	Subscription Charges Period From 09-10-2020 to 09-11-2020 No. Of User 1 @ Rs.500 Per user	Rs.500
2	Monthly Charges Period From 09-10-2020 to 09-11-2020	Rs.1000

One Thousand Five Hundred Rupees

Total: Rs.1500
M/s Anshika Creations

Authorized Signatory

This is Computer Generated Statment Signature Not Required

* [Terms & Conditions](#) Applicable