



AGENT DIARY

lead management solution

M/s Anshika Creations

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

INVOICE

Invoice Id: 0020
Invoice Date: 25-02-2021
Customer Id: 15
Status: Paid

Bill To

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

Sr. No	Description	Amount
1	Subscription Charges Period From 18-10-2020 to 18-11-2020 No. Of User 1 @ Rs.500 Per user	Rs.500
2	Monthly Charges Period From 18-10-2020 to 18-11-2020	Rs.1000

Total: Rs.1500
Payments: Rs.1500
Amount Due: Rs.0

Payments

Rs.1500 was paid on **25-02-2021** By Paytm Thru Ref No. 20210225111212800110168910702398875

This is Computer Generated Statment Signature Not Required