



# 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: 0015  
Invoice Date: 11-11-2020  
Customer Id: 12  
Status: Paid

### Bill To

Click4assists.com  
A-266, Vidhut Nagar, opp Hotel sarovar portico, RAJASTHAN,  
Jaipur  
click4assists@gmail.com  
1111111111

Sr. No	Description	Amount
1	Subscription Charges Period From 10-11-2020 to 10-12-2020 No. Of User 1 @ Rs.500 Per user	Rs.500
2	Monthly Charges Period From 10-11-2020 to 10-12-2020	Rs.1000

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

### Payments

**Rs.1500** was paid on **11-11-2020** By Paytm Thru Ref No. 20201111111212800110168152702083870

This is Computer Generated Statment Signature Not Required