

# Perfoma INVOICE

**M/s Anshika Creations**  
257, Ground Floor, DDA Flats, Pocket-2  
Sector-23, Rohini Delhi , Delhi -110085

Ref. No: 0011  
Date: 18-09-2020  
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 18-09-2020 to 18-10-2020 No. Of User 1 @ Rs.500 Per user	Rs.500
2	Monthly Charges Period From 18-09-2020 to 18-10-2020	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