

INVOICE

M/s Anshika Creations

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

Invoice Id: 0008
Invoice Date: 12-09-2020
Customer Id: 17
Status: Paid

Bill To

anshikacreations19@gmail.com
9694222444

Sr. No	Description	Amount
1	Subscription Charges Period From 11-09-2020 to 11-10-2020 No. Of User 1 @ Rs.300 Per user	Rs.300
2	Monthly Charges Period From 11-09-2020 to 11-10-2020	Rs.1000

Total: Rs.1300
Payments
Amount Due

Payments

Rs.1300 was paid on **12-09-2020** By Paytm Thru Ref No. 20200912111212800110168871001893501

This is Computer Generated Statment Signature Not Required