



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: 0021
Invoice Date: 01-03-2021
Customer Id: 12
Status: Paid

Bill To

Click4assists.com
A-266, Vidhut Nagar, opp Hotel sarovar portico, RAJASTHAN,
Jaipur
click4assists@gmail.com
7742591036

Sr. No	Description	Amount
1	Subscription Charges Period From 10-02-2021 to 10-03-2021 No. Of User 1 @ Rs.500 Per user	Rs.500
2	Monthly Charges Period From 10-02-2021 to 10-03-2021	Rs.1000

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

Payments

Rs.1500 was paid on **01-03-2021** By Paytm Thru Ref No. 20210301111212800110168509502397387

This is Computer Generated Statment Signature Not Required