



# AGENT DIARY

lead management solution

## M/s Anshika Creations

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

### Bill To

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

## INVOICE

Invoice Id: 0018  
Invoice Date: 24-02-2021  
Customer Id: 15  
Status: Paid

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

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

### Payments

**Rs.1500** was paid on **24-02-2021** By Paytm Thru Ref No. 20210224111212800110168744302389175

This is Computer Generated Statment Signature Not Required