

# Perfoma INVOICE

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

Ref. No: 0009  
Date: 12-09-2020  
Customer Id: 17  
Status: Unpaid

Bill To

anshikacreations19@gmail.com  
9694222444

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

One Thousand Three Hundred Rupees

Total: Rs.1300  
M/s Anshika Creations

Authorized Signatory

This is Computer Generated Statment Signature Not Required

\* [Terms & Conditions](#) Applicable