



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: 0016
Invoice Date: 11-12-2020
Customer Id: 12
Status: Paid

Bill To

Click4assists.com
A-266, Vidhut Nagar, opp Hotel sarovar portico, RAJASTHAN,
Jaipur
click4assists@gmail.com
1111111111

Sr. No	Description	Amount
1	Subscription Charges Period From 10-12-2020 to 10-01-2021 No. Of User 1 @ Rs.500 Per user	Rs.500
2	Monthly Charges Period From 10-12-2020 to 10-01-2021	Rs.1000

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

Payments

Rs.1500 was paid on **11-12-2020** By Paytm Thru Ref No. 20201211111212800110168161302170282

This is Computer Generated Statment Signature Not Required