



# 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: 0013  
Invoice Date: 03-11-2020  
Customer Id: 14  
Status: Paid

### Bill To

Aarav Buildhomes Pvt Ltd.  
B-52, Ambedkar Nagar, RAJASTHAN, Alwar  
aaravbuildhomes@gmail.com  
1313131313

Sr. No	Description	Amount
1	Subscription Charges Period From 04-10-2020 to 04-11-2020 No. Of User 1 @ Rs.500 Per user	Rs.500

Total: Rs.500  
Payments: Rs.500  
Amount Due: Rs.0

### Payments

**Rs.500** was paid on **03-11-2020** By Paytm Thru Ref No. 20201103111212800110168668002051859

This is Computer Generated Statment Signature Not Required