

Library Fine

To: **AJAY KUMAR**

Invoice

ID: 20230831125

Fine Issued On: 29/12/2023 10:30

Issuer Class:- 3

Per Day Amount: Rs. 15

Issuer Type:- MANAGEMENT

Status: PAID

6399073930

| # | Description | Borrow Date | Expected Return Date | Pending Day | Amount of Fine |
|---|----------------|------------------|----------------------|-------------|----------------|
| 1 | FANTASY REALMS | 27/12/2023 09:14 | 2023-12-28 | 1 | Rs. 15 |
| 2 | FANTASY REALMS | 27/12/2023 09:14 | 2023-12-28 | 1 | Rs. 15 |

Total Items:-

2

Sign Of Receptionist

Total Amount:-

Rs. 30