

INVOICE NUMBER: 00637

DATE: 05-12-2023

**INVOICE TO**

Sarika Tiwari

**BANK DETAILS**

UTR -333942006246

**ITEM DESCRIPTION**

**QTY**

**PRICE**

**TOTAL**

3 YEAR MEMBERSHIP

10000

10000

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**PAYMENT TERM**

**INVOICE INCLUDING TAX TOTAL**

**10000/-**