

Receipt

Receipt number 2643-6145
Invoice number D7208AC3-0001
Date paid June 9, 2021
Payment method **VISA** - 4242

Paid by
Anne
anisha612200@gmail.com

₹5,001.00 paid on June 9, 2021

Description	Qty	Unit price	Amount
	1	₹5,001.00	₹5,001.00
Subtotal			₹5,001.00
Amount paid			₹5,001.00