

Near Indroda Circle, Gandhinagar - 382009, Gujarat, India

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INVOICE

Invoice-Number: 2018-7013-607921-7865

Invoice-Date: 21/11/2018

DA-IICT ID: 201501433 Customer name: Ayub Subhaniya

Payment type: offline

Payment ID: vRCR-hHY2

No.	Service Name	Qty.	Service cost (₹)	Parameter(s) cost (₹)	Sub-total (₹)
1	"Available for all" service	1	50.00	0.00	50.00
Invoice Sub-total (₹)					50.00
Collection Cost (₹)					+ 0.00
Grand Total (₹)					= 50.00

Collection type - Pickup

Name: Sagar Savaliya DAIICT ID: 201501407 Contact No: 9429795959

Email: 201501407@daiict.ac.in