

DAIICT LOGO

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INVOICE

Invoice-Number: 2678-198908-4981
Invoice-Date 29/9/2018
DA-IICT ID: 201501405
Customer name: Harsh Vasoya
Payment type: online
Payment ID:

Collection type - Pickup

Name:
Contact no:
Address:
City:
State:
Country:

No.	Service Name	Qty.	Service cost(₹)	Parameter(s) cost(₹)	Sub-total(₹)
1	Alumni Transcript	1	500.00	0.00	500.00
Invoice Sub-total (₹)					500.00
Collection Cost (₹)					+ 0.00
Grand Total (₹)					= 500.00