

## DhawradHubballiTutor

## Invoice

JP Nippani Complex,Gandhinagar Dharwad,580030

Date 2021/10/23

Phone: +919741237334 ,+918007961759

Bill to Harish Chavan Electrical AutoCAD 7760758852

Description	Total Fees	Balance	Paid Amount
Fees paid towards Electrical AutoCAD	5500	3000	2500
		Subtotal	2500

**Authorised Signatory** 

Student Signature