

## DhawradHubballiTutor

## Invoice

JP Nippani Complex,Gandhinagar Dharwad,580030

Date 2021/11/08

Phone: +919741237334 ,+918007961759

Bill to Ayaz kagazi 22 8951634603

Description	Total Fees	Balance	Paid Amount
Fees paid towards 22	10000	4000	6000
	•	Subtotal	6000

**Authorised Signatory** 

Student Signature