



DhawradHubballiTutor

JP Nippani Complex, Gandhinagar

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Invoice

Date

2022/04/18

Bill to

Arun Kumar

Web Design and Development

8095086142

Description	Total Fees	Balance	Paid Amount
Fees paid towards Web Design and Development	15000	13000	2000
		Subtotal	2000

Authorised Signatory

Student Signature