



DhawradHubballiTutor

JP Nippani Complex, Gandhinagar

Dharwad, 580030

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Invoice

Date

2021/09/04

Bill to

Anuradha Katti

Web Design and Development

9036392395

Description	Total Fees	Balance	Paid Amount
Fees paid towards Web Design and Development	12000	6000	6000
		Subtotal	6000

Authorised Signatory

Student Signature