



DhawradHubballiTutor

JP Nippani Complex, Gandhinagar

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Invoice

Date

2021/12/01

Bill to

Tarun Karigar

C Programming

9972548514

Description	Total Fees	Balance	Paid Amount
Fees paid towards C Programming	3000	1000	2000
		Subtotal	2000

Authorised Signatory

Student Signature