



DhawradHubballiTutor

JP Nippani Complex, Gandhinagar

Dharwad, 580030

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Invoice

Date

2021/10/13

Bill to

Anuradha Katti

Web Design and Development

9036392395

Description	Total Fees	Balance	Paid Amount
Fees paid towards Web Design and Development	12000	0	12000
		Subtotal	12000

Authorised Signatory

Student Signature