

## DhawradHubballiTutor

Invoice

JP Nippani Complex,Gandhinagar

Dharwad,580030 Date 2021/05/18

Phone: +919741237334 ,+918007961759

Bill to Mallikarjuna.ST AutoCad 9742778969

Description	Total Fees	Balance	Paid Amount
Fees paid towards AutoCad	5000	0	5000
		Subtotal	5000

**Authorised Signatory** 

Student Signature