



## **Invoice #4013**

Invoice Date: 21/07/2015 Due Date: 24/07/2015

## **Invoiced To**

Disha Vaghela 11 Dharati Appt, Jalaram Chawk Rajkot, Gujarat, 360002 India

Description	Total
Business Plan - vartgraphics.com (21/07/2015 - 20/07/2016)	Rs.1999.00
Sub Total	Rs.1999.00
Credit	Rs.0.00
Total	Rs.1999.00

## **Transactions**

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	Rs.1999.00	

PDF Generated on 21/07/2015