



INVOICE TO:
Krishna

Mobile number : +919876543210
Email : Krishna@gmail.com
Contact Details : Annojiguda

TOTAL DUE
30.0 Invoice No: 2024061801
Date: Sun Jun 23 00:00:00 IST 2024

News Paper Subscriptions :

NEWS PAPER	LANGUAGE	STATE	DISTRICT	MANDAL	SCHEDULED TIME	MONTHLY SUBSCRIPTION		
Eenadu	Telugu	Telangana	Hyderabad	Uppal	06:30AM	10		
Eenadu	Telugu	Telangana	Hyderabad	Ghatkesar	07:00AM	10		
Andhra Jyothi	Telugu	Telangana	Hyderabad	Uppal	07:30AM	10		
							Subtotal:	30.0
							Tax:	30.0
							Total:	30.0

Payment Method:

Bank Name: HDFC Bank, IFSC : HDFC0000808 Bank Account: CARD ENDS : XXXX XXXX XXXX 6538



Thank you for purchase!

Krishna G
Administrator