



INVOICE TO:

Krishna

Mobile number : +919876543210

Email : Krishna@gmail.com

Contact Details : Annojiguda

TOTAL DUE  
30.0

Invoice No: 2024061801

Date: Tue Jul 16 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