



## TAX INVOICE

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INVOICE TO:

**Krishna**

Mobile number : +919876543210

Email : Krishna@gmail.com

Contact Details : Annojiguda

**TOTAL DUE**  
**30.0**

Invoice No: 2024061801

Date: Sat Jul 27 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