

## AviKiran Smart Cyber Services

Kiran Kshirsagar  
Sangamner  
422605  
India

# INVOICE

**Bill To:**

Amrutvahini Students group 1  
AVPOLY College  
Sangamner 422605  
India

**Invoice#** AKSCS0061

**Invoice Date** Oct 03, 2022

**Due Date** Oct 06, 2022

Exam Forms	Qty	Rate	Amount
angha gadhave	1	10	10.00
chhaya deshमुख	1	10	10.00
gurpreet punjabi, shreya gite	2	10	20.00
shubhangi bodhak, harshwardhan	2	10	20.00
neha gavali	1	10	10.00
nikita dongare, puja deshमुख	2	10	20.00
omkar lande	1	10	10.00
onkar sable	1	10	10.00
prathamesh pathak	1	10	10.00
rohan deshमुख	1	10	10.00
sanket darade	1	10	10.00
sujal ghodekar	1	10	10.00
priya sable	1	10	10.00
anurag khandagale	1	10	10.00
ashish wagh	1	10	10.00

Exam Forms	Qty	Rate	Amount
anuja gaikwad	1	10	10.00
siddhi kadalag, sakshi wadge	2	10	20.00
sampada shinde	1	10	10.00
gaurav wagh	1	10	10.00
Sub Total			<b>230.00</b>
GST Tax (10%)			<b>23.00</b>
TOTAL			<b>Rs.253.00</b>

#### Notes

It was great doing business with you.

#### Terms & Conditions

Please make the payment by the due date.