

Payment Invoice



Codekaro
585/9 Lohatti Road
Prayagraj, 211003

Billing To

prerna madan
madanprerna2002@gmail.com
7738145781

Paid

Invoice Id: order_JqWls4J9aqbh54

Generated at: 16-May-2022

Transaction Id: pay_JqWMPqj8yFIfpl

Payment Method: upi

Amount Paid: 6140.58

Paid On: 2022-07-07 15:12:02

| Description | Rate | Total |
|--|-------|--------|
| Full Stack Web Development Bootcamp (MERN) | 13999 | 13999 |
| Total | | ₹13999 |

This is computer generated invoice no signature required.