

# Paid Invoice



Invoice No: #PRI-PT3  
Date: 13-12-2025

**Prime Academy**  
bd.drivein@gmail.com  
919033222499  
Gala Empire, 601, Opposite Doordarshan Metro Station, Drive in road, Ahmedabad

**Invoice To:**  
John Doe  
+1234567890

| # | Product Name       | Cost     | Qty  | Discount | Total Amount |
|---|--------------------|----------|------|----------|--------------|
| 1 | Course Fee Payment | 15000.00 | 1.00 | 10.00    | 15000.00     |

**Payments Details**

Bank Name: Axis Bank  
Account No: 2147483647  
IFSC Code: UTIB0000032

Sub Total: 15000.00  
Discount: 10.00  
**Total: 15000.00**

**IN WORDS:** Five Thousand Rupees Only

**Terms & Condition**

The above Payment is subject to realisation & Non - Refundable / Non-Transferrable

\_\_\_\_\_  
Authorized Signature