



INVOICE

STUDY COMRADE

Punganur,
Chittor.
9398588740
support@studycomrade.com

DATE: 09/12/2021

INVOICE NO: 19203032

BILL TO

Himabindu kodedala
Bobbili pavani
D.Manasa
Shaik saherabi
Attar musfira kousar

PAYMENT DETAILS

Payment Mode: Phonepe
Transaction ID:
T2111301614470379272206
Payment Date: 30/11/2021

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Web Development	5	₹1499	₹7495

Remarks / Payment Instructions:

SUBTOTAL: ₹7495

Amount Paid ₹7495

Thank You!