



INVOICE

STUDY COMRADE

Punganur,
Chittor.
9398588740
support@studycomrade.com

DATE: 09/12/2021

INVOICE NO: 19203034

BILL TO

Vinjamuri Devika Sinha
Varikuti Kavitha
Avvaru Mohana Lakshmi

PAYMENT DETAILS

Payment Mode: Phonepe
Transaction ID:
T211204114713809364597
Payment Date: 04/12/2021

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Web Development.	3	₹1499	₹4497

Remarks / Payment Instructions:

SUBTOTAL: ₹4497

Amount Paid ₹4497

Thank You!