



# INVOICE

## STUDY COMRADE

Punganur,  
Chittor.  
9398588740  
[support@studycomrade.com](mailto:support@studycomrade.com)

DATE: 09/12/2021

INVOICE NO: 19203035

### BILL TO

**Challa Venkata Lakshmi**  
**A M Meghana**  
**Pattabathuni Lahari**

### PAYMENT DETAILS

Payment Mode: Phonepe  
Transaction ID:  
T211204114700673002836  
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!