



# INVOICE

## STUDY COMRADE

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

DATE: 09/12/2021

INVOICE NO: 19203038

### BILL TO

Nagineni.gopika priya  
Gutta supraja

### PAYMENT DETAILS

Payment Mode: Phonepe  
Transaction ID:  
T2112032014302762062499  
Payment Date: 03/12/2021

DESCRIPTION	QTY	UNIT PRICE	TOTAL
Data Analytics	2	₹1499	₹2998

Remarks / Payment Instructions:

SUBTOTAL: ₹2998

Amount Paid ₹3000

# Thank You!