



INVOICE

Invoice #: 9

Date: 4/8/2025

Payment Status: Completed

39-2-40, Shobha Nilayam, Ongarim

Phone: 07287820821

Email: contact@ignitelabs.com

Website: <https://ignitelabs.com>

GSTIN: GST123456789XYZ

Bill To:

John Doe

ID: 16

Phone: 9876543210

Email: john.doe@example.com

Batch: Full Stack Development 2025

Payment Details

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Fee Payment (Cash)		1,000
Notes: Initial payment during enrollment		

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Thank you for your business!

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