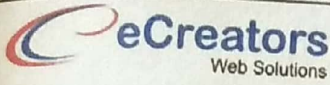


INVOICE



Name **Asha Roopa Mascarenhas**
 Address **Vijay Nivas, Kallabettu Post,
 Moodbidri - 574 227, D.K.**
 Mobile **9480157980**
 E-Mail **vincentmood@gmail.com**

Invoice No. **A-45**
 Invoice Dated **01-08-2019**

PAN Number **BDWPM0351G**

DETAILS OF THE RECIPIENT

Name **The Principal**
 Address **Padua Degree College, Nantoor
 Mangalore - 575 004**
 GSTIN number **N/A**
 PAN Number **N/A**

Sl. No.	Particulars	Duration	Amount
	Domain Charges-		
1	www.paduadegreecollege.org	06-05-2019 to 06-05-2020	1,350
2	Server Charges	06-05-2019 to 06-05-2020	5,000
3	Site updating charges	06-05-2019 to 06-05-2020	4,800
	Total Amount		11,150

(Rupees Eleven Thousand One Hundred and Fifty only)

For eCreators

Asha Roopa Mascarenhas

Please Note: Bank Details- ASHA ROOPA MASCARENHAS, A/C No.: 520101012241977,
 Corporation Bank, Vamanjoor Branch , Branch Code: 796, IFSC Code: CORP0000796

cheque NO: $\frac{769422}{17/8/19} = 11,150/-$