



Invoice (Proforma) #145498

GST No.: 5240207207845

Invoice Date: 11/07/2018

Due Date: 12/07/2018

Invoiced To

FAKIR MOHAMMAD LADU KHAN 05 BHERUJI MANDIR ROAD HEMAWAS RAJASTHAN,PALI

INDIA

	Description			Total	
Registration Fee - The Registration for The Registration fee must be paid 25/07/2018)		(19/07/2018 -		\$700.00	
		S	Sub Total	\$700.00	
			Credit	\$700.00	
			Total	\$700.00	
Transactions					
Transaction Date	Gateway	Transaction ID		Amount	
			Balance	\$700.00	
			PAYMENT DETAILS		
		Branch:	AMGU	AMGURI SBI	
		Account number:	20201782150 PRANAB GOGOI		
		Account name:			
		IFSCCODE:	SBIN0010552		
	Please remember to upload your payment receipt to down below.				