



Invoice No: 7890

Date: Thu 08/Aug/2024

Bill To

Name: Dhairya Jaiswal

Email: sp.sachinjaiswal@yopmail.com

Phone: 7732803910

Item Description

course	Price	PaymentType	Payable Month	Total Cost
Cricket (Intermediate/Advanced)	55500	1	Aug-2024	55500
Sub Total			55500	
Tax Rate			-	
Total Cost			55500	

Make all checks payable to SNSA

If you have any questions concerning this invoice, use the following contact information: Vijay Kumar, +91 99519 31000, chiefcoordinatingofficer_snsa@sis.edu.in

Thank You!