

PAID



ItlInfo Technologies Pvt. Ltd.

Invoice #888

Invoice Date: 16/08/2015

Due Date: 27/08/2015

Invoiced To

freshersvista.com
ATTN: Romi Kumar
New Delhi
New Delhi
New Delhi, Delhi, 110001
India

Description	Total
Email Marketing	Rs.5,000.00
Sub Total	Rs.5,000.00
Credit	Rs.0.00
Total	Rs.5,000.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
24/08/2015	Bank Transfer	5000270520160338	Rs.5,000.00
Balance			Rs.0.00