Dragon Marcos Sport Foundation

Maharashtra At - Sangawade, Post - Dehuroad, Dist - Pune 412101 email - dmsfctc22@gmail.com

INVOICE

3 Dress Fess 0 Rs. 0.00 Rs 4 Exam Fees 0 Rs. 0.00 Rs	
Near Sharad Lowns Maharashtra INVOICE DATE 12-01-2024 Dhanori, Pune At - Sangawade, Post - Dehuroad, Dist - Pune 41210 REF ID More special in the purple of the	
Part Part	
Mo - 9922384557, 9552705918 DUE AMOUNT Rs. 48,800.00	
No. DESCRIPTION H5N NO. QTY. (Pkt) RATE AMOUNT	
S.No. DESCRIPTION HSN NO. QTY. (Pkt) RATE AMOUNT 1 DMSF Training CTC Cource Fees 488 Rs. 100.00 Rs. 48,8 2 Admilisation Fees 0 Rs. 0.00 Rs 3 Dress Fess 0 Rs. 0.00 Rs 4 Exam Fees 0 Rs. 0.00 Rs 5 Camp Fees 0 Rs. 0.00 Rs	
1 DMSF Training CTC Cource Fees 488 Rs. 100.00 Rs. 48,8 2 Admilisation Fees 0 Rs. 0.00 Rs 3 Dress Fess 0 Rs. 0.00 Rs 4 Exam Fees 0 Rs. 0.00 Rs 5 Camp Fees 0 Rs. 0.00 Rs	
2 Admiisstion Fees 0 Rs. 0.00 Rs 3 Dress Fess 0 Rs. 0.00 Rs 4 Exam Fees 0 Rs. 0.00 Rs 5 Camp Fees 0 Rs. 0.00 Rs	
3 Dress Fess 0 Rs. 0.00 Rs 4 Exam Fees 0 Rs. 0.00 Rs 5 Camp Fees 0 Rs. 0.00 Rs	
4 Exam Fees 0 Rs. 0.00 Rs 5 Camp Fees 0 Rs. 0.00 Rs	. 0.00
5 Camp Fees 0 Rs. 0.00 Rs	. 0.00
	. 0.00
6 Other	. 0.00
	-70
	-
TOTAL Rs. 48,8	
	. 0.00
PAYABLE AMOUNT Rs. 48,8	00.00
Note: -	
Any complaint about this bill must be received within 7 days.	
Please Include the Invoice number in your payment notes. To be paid in full in maximum 7 days after receiving the invoice.	
10 00 paid in fail in maximum / days after receiving the involce.	_
Aught auto- dietail	_
Authorized Sign.	
THANK YOU!	