

INVOICE

Invoice No: #PAY202508135C2D47

Date: 2025-08-13 17:47:57

Invoice To:

YadavAnanyaMehta Kumar

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90000000001

City, State, India

Seller Info:

School Evolution

86- ram nagar station

Phone: +91 93923 82834

Email: demo@gmail.com

Sr No	Fee Type	Fee Amount
1	bus	1,000.00
2	Library Fee	300.00
3	Registration	1,000.00
4	Sports Fee	200.00
5	Bus	15,550.00

Semester 1

Sr No	Payment Number	Semester	Payment Amount	Due Amount	Total Amount
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1	PAY20250812AEF5AC	1	11,586.00	6,464.00	18,050.00
2	PAY2025081267BC8D	1	64.00	17,986.00	18,050.00
3	PAY20250812DD7792	1	400.00	17,650.00	18,050.00
4	PAY202508128971F6	1	600.00	17,450.00	18,050.00
5	PAY20250813F61DE3	1	100.00	17,950.00	18,050.00
6	PAY20250813CDE60C	1	10.00	18,040.00	18,050.00
7	PAY202508134E37E7	1	40.00	18,010.00	18,050.00
8	PAY20250813EE54D2	1	90.00	17,960.00	18,050.00
9	PAY20250813890A51	1	30.00	18,020.00	18,050.00
10	PAY20250813BB47E8	1	30.00	18,020.00	18,050.00
11	PAY2025081369CDF5	1	100.00	17,950.00	18,050.00
12	PAY202508135C8F27	1	80.00	17,970.00	18,050.00
13	PAY202508132D6C77	1	30.00	18,020.00	18,050.00
14	PAY20250813F71973	1	10.00	18,040.00	18,050.00
15	PAY2025081335456A	1	10.00	18,040.00	18,050.00
16	PAY20250813BC6188	1	70.00	17,980.00	18,050.00
17	PAY20250813DBE966	1	500.00	17,550.00	18,050.00
18	PAY202508135C2D47	1	300.00	4,600.00	18,050.00
Total Paid (Semester 1):			14,050.00		

Semester 2

Sr No	Payment Number	Semester	Payment Amount	Due Amount	Total Amount
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1	PAY20250813A857F2	2	500.00	6,000.00	6,500.00
2	PAY20250813F8F39F	2	100.00	6,400.00	6,500.00
3	PAY20250813341BC0	2	300.00	6,200.00	6,500.00
4	PAY202508131CA649	2	200.00	6,300.00	6,500.00
Total Paid (Semester 2):			1,100.00		

Payment Method: cash

Paid Amount: 300.00

Total: 18050
Due: 4000.00

Terms & Conditions:

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