

# Payment Receipt

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Gandhinagar Gujarat, INDIA

Date: 27-04-2022  
Invoice# IJERTIVINR24140  
Order Id: IJERTINP76305

### Bill To:

Amey Thakur ,  
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Item	Description	Taxed	Amount
IJERT Journal	Paper ID: IJERTV11IS040156	-	INR 2700

Mode of Payment: CASH

SubTotal: INR 2700  
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Tax Amount: INR 0  

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Total: INR 2700



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