



PAID

" M/s : Label Hosting"  
5th Floor, Plot: 31, Rohini Layout,  
Opp Cyber Towers, Hitech City, Madhapur,  
Hyderabad, Telangana 500081

## Invoice #35078

Invoice Date: 11/06/2023

Due Date: 01/07/2023

### Invoiced To

Unibeeds Education Consulting Pvt. Ltd  
ATTN: Nallanagula Kavitha  
105,1st floor 6-3-853/1 Meridian Plaza  
Greenlands, Ameerpet,  
Hyderabad, Telangana, 500016  
India

Description	Total
Basic Package - unibeedsconsulting.com (01/07/2023 - 30/06/2024)	Rs. 1,496.00
<b>Sub Total</b>	<b>Rs. 1,496.00</b>
<b>Credit</b>	<b>Rs. 0.00</b>
<b>Total</b>	<b>Rs. 1,496.00</b>

### Transactions

Transaction Date	Gateway	Transaction ID	Amount
26/06/2023	Bank Transfer / Cheque		Rs. 1,496.00
		<b>Balance</b>	<b>Rs. 0.00</b>