



QuillBot Inc.
303, E Wacker Drive, Suite 2101
Chicago, Illinois 60601
United States

BILLED TO
Dr.K.Jhansi Rani
Jhansi Rani
Hyderabad
India
principal@amsascw.co.in

INVOICE

Invoice # 1843405
Invoice Date **Sept 07, 2023**
Invoice Amount **\$49.95 (USD)**

PAID

SUBSCRIPTION
ID **AzyfZaTXpqAhQ7TK9**
Billing Period **Sept 07, 2023 to Sept 07, 2024**
Next Billing Date **Sept 07, 2024**

DESCRIPTION	AMOUNT (USD)
-------------	--------------

Annual Subscription	\$49.95
----------------------------	----------------

Total	\$49.95
--------------	----------------

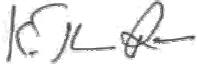
Payments	(\$49.95)
----------	-----------

Amount Due (USD)	\$0.00
-------------------------	---------------

PAYMENTS

\$49.95 was paid on 07 Sep, 2023 17:16 UTC by Visa card ending 9314.




PRINCIPAL
ANDHRA MAHILA SABHA
Arts & Science College for Women
(Autonomous)
O.U. Campus, Hyderabad-500 007.