Payment Invoice

Invoice No : IJRAR/ Vol 1 / Issue 1/ 103

To,
Upendra Kumar

Registration ID : IJRAR_210912
Paper ID : IJRAR19D1103
Title of Paper : Mata-Pita Ke Shaikshanik Str Ka Bal Vikas Per Prabhav

<table>
<thead>
<tr>
<th>Payment Type</th>
<th>Amount</th>
<th>Transaction ID</th>
<th>Mode</th>
<th>Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hardcopy Charge for Certificate to All Author 500</td>
<td>500</td>
<td>axis bank</td>
<td>PayUMoney</td>
<td>2020-10-15</td>
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<tr>
<td>DOI Payment 400 INR</td>
<td>400</td>
<td>axis bank</td>
<td>PayUMoney</td>
<td>2020-10-15</td>
</tr>
<tr>
<td>Combine Hard Copy of Journal, DOI and Hard Copy of</td>
<td>1000</td>
<td>axis bank</td>
<td>PayUMoney</td>
<td>2020-10-15</td>
</tr>
</tbody>
</table>

Total Amount 1900

A.B. Joshi
Editor In Chief
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