





—2018—


**Total Number of Entries:** \_\_\_\_\_

**Total Entry Fee Amount:** \_\_\_\_\_

**Cheque No./DD No.:** \_\_\_\_\_

**Cheque/DD Date:** \_\_\_\_\_

**Bank:** \_\_\_\_\_

**NEFT / RTGS / Mobile Banking Details :**

<b>Reference No.</b>	
<b>UTR No.</b>	

I hereby declare that above mentioned entry details to be considered to generate an invoice in the name of our agency mentioned in the column Invoice Details.

**Signature of the  
Entrant Representative**

**Company Seal**