



Invoice  
Order

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Billed To:

NAME: s

EMAIL: s@gmail.com

PHONE: 8515994563

IBE ID: 593891

Order Date:

26-09-23

Payment Status: Paid

Order summary

Service name

Web Site Making, App Development & Web Solution,

Package	Quantity	Totals
INR 20000	1	INR 20000
	GST	00.00
	Total	INR 20000