



Invoice
Order

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	Package	Quantity	Totals
FACEBOOK EDUCATIONS	INR 25000	1	INR 25000
		GST	00.00
		Total	INR 25000