



Invoice
Order

Billed To:

NAME: ss

EMAIL: ss@gmail.com

PHONE: 8515994563

IBE ID: 367527

Order Date:

27-09-23

Payment Status: Paid

Order summary

Service name	Package	Quantity	Totals
PRE- BASIC ITSME - 1500	INR 1500	1	INR 1500
		GST	00.00
		Total	INR 1500