



Invoice
Order

Billed To:

NAME: SK HAYAT
EMAIL: main@gmail.com
PHONE: 7980641353
IBE ID: 718286

Order Date:

03-10-23

Payment Status: Paid

Order summary

Service name	Package	Quantity	Totals
BASIC - ITME - 3000	INR 3000	1	INR 3000
		GST	00.00
		Total	INR 3000