



Invoice  
Order

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Billed To:

NAME: AZIM MISTRY

EMAIL: aamistry@gmail.com

PHONE: 980659638

IBE ID: 709145

Order Date:

07-10-23

Payment Status: Paid

Order summary

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