



Invoice

Order

Billed To:

NAME: PROSENJIT DAS

EMAIL: pdas@gmail.com

PHONE: 9804659208

IBE ID: 117875

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