



Invoice
Order

Billed To:

NAME: aa

EMAIL: sonali@gmail.com

PHONE: 1234321234

IBE ID: 862565

Order Date:

07-10-23

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