



Invoice
Order

Billed To:

NAME: sa
EMAIL: s@gmail.com
PHONE: 9876543212
IBE ID: 245727

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