



Invoice
Order

Billed To:
NAME: aa
EMAIL: aaa@gmail.com
PHONE: 1122334443
IBE ID: 690651

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