



Invoice  
Order

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Billed To:

NAME: as  
EMAIL: a@gmail.com  
PHONE: 1234567889  
IBE ID: 220283

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