



Invoice  
Order

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Billed To:  
NAME: sk  
EMAIL: hayat@gmail.com  
PHONE: 7980641353  
IBE ID: 181267

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