



Invoice
Order

Billed To:

NAME: AMANULLA MOLLA
EMAIL: amankol144@gmail.com
PHONE: 9330104199
IBE ID: 721288

Order Date:

30-10-23

Payment Status: Paid

Order summary

Service name	Package	Quantity	Totals
Web Site Making, App Development & Web Solution,	INR 3000	1	INR 3000
		GST	00.00
		Total	INR 3000