



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

Web Site Making, App Development & Web Solution,

| Package | Quantity | Totals |
|----------|----------|----------|
| INR 3000 | 1 | INR 3000 |
| | GST | 00.00 |
| | Total | INR 3000 |