



Invoice
Order

Billed To:

NAME: AJMIRA KHATUN

EMAIL: ajmirakol144@gmail.com

PHONE: 9330104199

IBE ID: 265136

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