



Invoice
Order

Billed To:

NAME: HASMATULLA MOLLA
EMAIL: hasmatkol144@gamil.com
PHONE: 9330104199
IBE ID: 623508

Order Date:

31-10-23

Payment Status: Paid

Order summary

Service name	Package	Quantity	Totals
Web Site Making, App Development & Web Solution,	INR 30000	1	INR 30000
		GST	00.00
		Total	INR 30000