



Invoice  
Order

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Billed To:

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

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