



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

Web Site Making, App Development & Web Solution,

Package	Quantity	Totals
INR 30000	1	INR 30000
	GST	00.00
	Total	INR 30000