



Invoice
Order

Billed To:

NAME: Partha Protim Purkait
EMAIL: purkaitpartha1989@gmail.com
PHONE: 7810864920
IBE ID: 597741

Order Date:

01-12-23

Payment Status: Paid

Order summary

Service name	Package	Quantity	Totals
BASIC - ITSME - 3000	INR 3000	1	INR 3000
		GST	00.00
		Total	INR 3000