



Invoice

Order

Billed To:

NAME: BRATIM CHAKRABORTY

EMAIL: bratim.chakraborty@gmail.com

PHONE: 9832219443

IBE ID: 718314

Order Date:

03-12-23

Payment Status: Paid

Order summary

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