



INVOICE

Aroopa Technologies Private Limited
Padmavathi Nagar, No.2, Agraharam Road, Korattur
Chennai, TN - 600023
India
+919360983552
hello@aroopatech.com
India

Bill To

Aroopa Technologies

, -
sample2@gmail.com

Invoice Number : 002647
Invoice Date : August 1, 2024
Payment Due : August 1, 2024
Amount Due : ₹274.17

Invoice Details

Services	Description	Hours
Consulting	nithya.eswaran@aroopatech.com work 2024-08-09T00:00:00.000Z	1.443

Sub Total : ₹274.17
Discount : ₹null
Tax : 0%
Total Due : ₹274.17

Notes