

INVOICE

Invoice Date: 29-03-2023 Invoice No.: Su/22-23/03/26 Track Id: Su290323020423t

ApplyFor : Visa

Bill To Name: Miss. Dhruvi Mobile No: 9653214523 Email: dhruvidhameliya.tls@g mail.com Address: gdfgfdfghfg Ship To Name : Miss. Dhruvi Mobile No : 9653214523 Email : dhruvidhameliya.tls@gmail.com Address : dsadasd

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#	Name & Documents	Country/ Visa Type	HSN/SAC	Qty	Rate	Amount
1	Dr. xyz (1234567589) 10th Certificate Photocopy	Canada / Business	46546	1	0	0
2	Dr. xyz (1234567589) 10th Certificate Photocopy	Hungary/Business	46546	1	0	0
Total In Words: Eleven Thousand, One Hundred Eleven				SubTotal Net Amount Before Tax EmbassyFees 1111 Net Amount in INR 11111		
Terms & Conditions :-				For Excellent Apostille Services,		
Terms & condition test MyTC				Authorized Signature		