



WEB STUDIO

# INVOICE

# 12

Invoice No: 24010

Feb 2024

Description	Amount
Hosting - 1year (nutritime.in)	Rs.2800/-

Sub Total

Rs.2800/-

**INVOICED TO:**

Nutritime

Advance Received

**Balance Due**

**Rs.2800/-**

**PAYMENT INFO:**

OOLY WEB STUDIO

SIB Vennala Branch

A/C NO: 0423073000000608

IFSC: SIBL0000423

Google Pay: +91 9496335110



**Thank You**  
For Your Business!

+91 9496335110

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