

Tenant Owner

Gst In: 21AAXCA1548B1ZY

Cin No: U72900OR2022PTC039994.

Email: support@amrrtechsols.com

Phone: +912694658798

INVOICE

Transaction id: c0650bd1-ea82-4d5e-b1c6-22c44ed20cbc

Date: Apr 18, 2023

Invoice: order_LfDHWYxScGqAQ4

Bill To

Customer Name: gr raj

Phone: 09568450258

Email: hanudas@mailinator.com

DESCRIPTION	QUANTITY	TAXED	AMOUNT
Credit Points	1	0	2699
SubTotal:			₹ 999
Texable:			00
Tex rate:			00
Total:			₹ 999