

**Vikaso Infosolutions LLP**

527 Broadway Signature Sevasi Canal Road

Vadodara 391101

GST Number: 24AAYFV3813A1Z6

HSNCODE 9983

INVOICE

Orchid
Sanjana Sukhija
G 134 sec 90
Holiday inn
Gurugram 122505
Haryana
sanjana.sukhija7@gmail.com
9005278005

Invoice Date: June 15, 2024
Order Number: 22013
Order Date: June 15, 2024
Payment Method: Credit Card/Debit
Card/NetBanking

Product	Quantity	Price
Enterprise Annually	1	₹3,999.00
Subtotal		₹3,999.00
Total		₹3,999.00 (includes ₹ 610.02 GST)