

# YOUR COMPANY NAME

yourcompany@email.com  
+91-XXXXXXXXXX  
www.yoursite.com

# INVOICE

BILL TO:  
Nish  
-  
nisthabhati@gmail.com

Invoice No: INV-777383  
Invoice Date: 1/8/2026  
Total Amount: ₹1

SERVICE	QTY	PRICE	TOTAL
Social Media Marketing (SMM)	1	₹1	₹1

Sub Total: ₹1  
Tax (0%): ₹0  
**TOTAL:** ₹1

Payment Method:  
Razorpay Online Payment  
Payment ID: pay\_S1Hm4NBiI3WOk2

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Authorized Signature

Thank you for your business! If you have any questions, please contact us.