Mr. Rajiv Mehta



Date: 01/07/2025

Balance Due: ₹2,500.00

Bill To:

| Item | Quantity | Rate | Amount |
|-----------------|----------|-----------|-----------|
| Website Hosting | 1 | ₹2,500.00 | ₹2,500.00 |
| | | | |
| | | | |
| | S | ubtotal: | ₹2,500.00 |
| | Та | x (0%): | ₹0.00 |
| | | Total: | ₹2,500.00 |