



Invoice

Paid

Payment reference: Payment-1756236305512-68ae05a261b9c598d379b753

Invoice #:

BILL1756236240837-68ae05a261b9c598d379b753

Invoice date: 26 Aug 2025

Due date: 06 Sept 2025

Total payable: ₹12500

Sumit Logistic Pvt. Ltd.
Bargarh
happisidhanta@gmail.com
9348606949

Billing address

Sumit Logistic Pvt. Ltd.
Bargarh

Delivery address

Sumit Logistic Pvt. Ltd.
Bargarh

Sold by

OdishaTech Software Solutions
Pvt. Ltd.
Corporate Office, Bhubaneswar

Order information

Order date: 26 Aug 2025

Order #: ORD-

BILL1756236240837-68ae05a261b9c598d379b753

Invoice details

Description	Qty	Unit price	Item subtotal
Monthly Rent	1	₹12500	₹12500

Invoice total

₹12500

This is a computer-generated invoice and does not require a signature.
For queries, contact
billing@company.com
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