



Invoice

Paid

Payment reference: Payment-1756322785151-68aed9c8684dd7b07d2442e3

Invoice #:

BILL1756322640966-68aed9c8684dd7b07d2442e3

Invoice date: 27 Aug 2025

Due date: 07 Sept 2025

Total payable: ₹14500

Anish
Bargarh
kumranish1958@gmail.com
9337815591

Billing address

Anish
Bargarh

Delivery address

Anish
Bargarh

Sold by

OdishaTech Software Solutions
Pvt. Ltd.
Corporate Office, Bhubaneswar

Order information

Order date: 27 Aug 2025

Order #: ORD-

BILL1756322640966-68aed9c8684dd7b07d2442e3

Invoice details

Description	Qty	Unit price	Item subtotal
Monthly Rent	1	₹14500	₹14500

Invoice total

₹14500

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