



Invoice

Paid

Payment reference: Payment-1756283811697-68ae12fa4914a66102841236

Invoice #:

BILL1756239121085-68ae12fa4914a66102841236

Invoice date: 26 Aug 2025

Due date: 06 Sept 2025

Total payable: ₹12500

Dummy
dummy
loyalsidd@gmail.com
8093496970

Billing address

Dummy
dummy

Delivery address

Dummy
dummy

Sold by

OdishaTech Software Solutions
Pvt. Ltd.
Corporate Office, Bhubaneswar

Order information

Order date: 26 Aug 2025

Order #: ORD-

BILL1756239121085-68ae12fa4914a66102841236

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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