

Developer Ayush

INVOICE

5

Developer Ayush

Date: Apr 24, 2023

Bill To:

Payment Terms: N/A

Solanki Meet

Due Date: May 4, 2023

PO Number: N/A

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
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Multipage Website (Physiotherapy)	1	₹0.00	₹0.00
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Total: ₹0.00

Notes:

(Functional Website)