INVOICE

5

Bill To:

Solanki Meet

Date: Apr 24, 2023

Payment Terms: N/A

Due Date: May 4, 2023

PO Number: N/A

Balance Due: ₹0.00

Item	Quantity	Rate	Amount
Multipage Website	1	₹0.00	₹0.00
		Total:	₹0.00

Notes:

(Functional Website)