



Invoice #BV1016

Order Date: 02 Dec 2020

Payment Due: 02 Dec 2020

From

Brute Corp

2, F.F., Near Punjab & Sind Bank,
Lohgarh Chowk, Amritsar-143001

To

Naveen Thapa

,
Sidhbari

Phone: +7832892132

Email: naveen.webadsmedia@gmail.com

GST Number : GST392929329292

| # | Item | GST | Quantity | Unite Price | Total |
|--------------|-------------|-----|----------|-------------|------------|
| 1 | SEO Package | 0 | 1 | 999.00 | Rs. 999.00 |
| Subtotal: | | | | | Rs. 999.00 |
| GST: | | | | | Rs. 0.00 |
| Discount: | | | | | Rs. - 0.00 |
| Grand Total: | | | | | Rs. 999.00 |
| Amount Due: | | | | | Rs. 999.00 |

Thank you for doing business with us.