

Invoice

Billed By	Billed To	Invoice Details	
Pratik Gopalka	LIVIO BUILDINGS SYSTEMS Pvt Ltd.	Invoice No #	A00002
Ahmedabad, Gujarat, India	Pune, India	Invoice Date	Dec 09, 2024
Phone: +91 97228 43312		Due Date	Dec 24, 2024

	Item	Hours	Total
1.	Item Name	4	₹1,600.00
	Website Reset Check Marwel Wirus and cleanup Website Builder Plugins not working issue xed and Some Design section Redesigned. Current Theme Uninstalled and default theme active issue fixed.		
2.	Item Name	8	₹3,200.00
	Header Footer and SideBar Menu Redesign		
3.	Item Name	5	₹2,000.00
	General Design Issue & changes fixed. Header Menu Changed tab menu 00:30 min add sidebar link download Design Handbook 00:15 min Sub Floors with Printed... New Section added in Page 02:00 Hours Why Choose Livio Split Section 02:00 Hours Livio Certificate Install Changed Text 00:15min		
4.	Item Name	1.5	₹600.00
	Meet Our Team Section Changes Meet Our Team Section Changes Wp-admin login Critical error issue xed.		

Total (INR)	₹7,400.00
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