

IT Store

Kathmandu, Nepal

Phone: +977 9800000000 Email: info@itstore.com

Invoice

Invoice No: INV-68B0281190592

Order ID: ORD_1756375019 Order Date: 2025-08-28 15:41

Customer: Govinda Rana

Email: govindarana@gmail.com

Phone: 9744265707

Payment Method: ESEWA

Product	Qty	Price	Total
Digital Marketting	1	4,000.00	4,000.00

Total Amount	4,000.00
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Thank you for your purchase! Visit us again at IT Store.

This is a computer-generated invoice and does not require a signature.