

Invoice

Date: 20 August 2025

Customer Name: App Store and Play store Logins

Order Number: ORD/20250819/00027

Billing Address: 12, GVFH+RFR, Agarkar Nagar, Pune,

Maharashtra, India, Pune, 411001

Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Tax(₹)	Discount(₹)	Total(₹)
Installation & Backup Retrieval HSN Code: 998713	1	507.63	0.00	18.00	91.37	0.00	599.00

Part Details

Part Name	Job Number	Quantity	Тах	Rate(₹)	Total(₹)
RAM	JOB/20250819/00017	1	0.00	239.00	239.00

Final Amount: ₹838.00

Thank you for your Order!