

Invoice

Date: 9 October 2025

Customer Name: Ujef Rashid Jamadar Order Number: 2s/ORD/20251009/00028

Billing Address: kumar pllaza, kumar plaza, Maharashtra,

India, pune, 411026

Order Summary

| Service Name | Quantity | Service Amount | Express Amount | Tax(%) | Tax(₹) | Discount(₹) | Total(₹) |
|---|----------|-------------------|-------------------|--------|--------|-------------|----------|
| Shared Storage Access HSN Code: 998713 | 1 | 3388.98 | 0.00 | 18.00 | 610.02 | 0.00 | 3999.00 |

Final Amount: **₹ 3999.00**

Thank you for your Order!