



Invoice

Date: 19 August 2025

Customer Name: App Store and Play store Logins

Order Number: ORD/20250819/00016

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(₹)
Color Ink (Deskjet/Inkjet) HSN Code: 998713	1	507.63	0.00	18.00	91.37	0.00	599.00

Part Details

Part Name	Job Number	Quantity	Tax	Rate(₹)	Total(₹)
RAM	JOB/20250819/00010	1	0.00	123.00	123.00

Final Amount: ₹ 722.00

Thank you for your Order!