



# Invoice

Date: 9 October 2025

Customer Name: Ujef Rashid Jamadar

Job Number: JOB/20251009/00015

Billing Address: kumar pllaza, kumar plaza, Maharashtra,  
India, pune, 411026

Order Number: 2s/ORD/20251009/00028

## 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!