

Invoice

Date: 21 August 2025

Customer Name: App Store and Play store Logins

Order Number: ORD/20250821/00036

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	Тах	Rate(₹)	Total(₹)
Trewasd	JOB/20250821/00026	1	0.00	43.00	43.00
Ytrdbv	JOB/20250821/00026	1	0.00	65.00	65.00

Final Amount: ₹ 707.00

Thank you for your Order!