

Invoice

Date: 20 August 2025

Customer Name: App Store and Play store Logins Order Num

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

Maharashtra, India, Pune, 411001

Order Number: ORD/20250820/00029

Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Tax(₹)	Discount(₹)	Total(₹)
Configuration Issue 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(₹)
Wire	JOB/20250820/00019	1	0.00	32.00	32.00
Cable	JOB/20250820/00019	1	0.00	300.00	300.00

Final Amount: ₹ 931.00

Thank you for your Order!