

## Invoice

Date: 19 August 2025

Customer Name: App Store and Play store Logins Job Number: JOB/20250819/00012

Billing Address: 12, GVFH+RFR, Agarkar Nagar, Pune, Order Number: ORD/20250819/00023

Maharashtra, India, Pune, 411001

## **Order Summary**

| Service Name                                   | Quantity | Service Amount | Express Amount | Tax(%) | Tax(₹) | Discount(₹) | Total(₹) |
|--|----------|----------------|----------------|--------|--------|-------------|----------|
| Color Ink (DeskJet/Inkjet)<br>HSN Code: 998713 | 1        | 507.63         | 0.00           | 18.00  | 91.37  | 0.00        | 599.00   |

Final Amount: ₹ 599.00

Thank you for your Order!