



Invoice

Date: 19 August 2025

Customer Name: Bilal Shaikh

Job Number: JOB/20250717/00001

Billing Address: Kapil Abhijat, Kapil Abhijat,
Dahanukar Colony, Kothrud,, Maharashtra,
India, Pune, 411038

Order Number:
Ovation/ORD/20250717/00001

Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Tax(₹)	Discount(₹)	Total(₹)
Password Reset HSN Code: 998713	1	0.00	0.00	18.00	0.00	0.00	0.00

Final Amount: ₹ 0.00

Thank you for your Order!