

## Invoice

Date: 20 August 2025

Customer Name: App Store and Play store Logins Job Number: JOB/20250819/00014

Billing Address: 12, GVFH+RFR, Agarkar Nagar, Pune, Order Number: ORD/20250819/00024

Maharashtra, India, Pune, 411001

## **Order Summary**

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Тах(₹)	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	Quantity	Тах	Rate(₹)	Total(₹)
Wire	1	0.00	200.00	200.00

Final Amount: ₹ 799.00

Thank you for your Order!