



Invoice

Date: 19 August 2025

Customer Name: Bilal Shaikh

Order Number:

Ovation/ORD/20250717/00001

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

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!