



# Invoice

Date: August 18, 2025

Customer Name: Amit

Order Number: ORD/20250814/00009

Billing Address: Megabyte , Shop no. 5, D,  
Viman Nagar, Pune, Maharashtra, India,  
Pune, 411014

## Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Tax(₹)	Discount(₹ )	Total(₹)
Hardware Issue HSN Code: 998713	1	786.61	0.00	27.00	212.39	0.00	999.00

## Part Details

Part Name	Job Number	Quantity	Tax	Rate(₹)	Total(₹)
Lan cable	JOB/20250814/00004	1	0.00	200.00	200.00

**Final Amount: ₹ 1199.00**

Thank you for your Order!