



Invoice

Date: 19 August 2025

Customer Name: App Store and Play store Logins

Billing Address: 12, GVFH+RFR, Agarkar Nagar, Pune, Maharashtra,  
India, Pune, 411001

Job Number: JOB/20250819/00009

Order Number: ORD/20250819/00015

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   |

Part Details

| Part Name | Quantity | Tax  | Rate(₹) | Total(₹) |
|-----------|----------|------|---------|----------|
| Ram       | 1        | 0.00 | 200.00  | 200.00   |

Final Amount: ₹ 799.00

Thank you for your Order!