

Invoice

Date: 20 August 2025

Customer Name: App Store and Play store Logins Order Number: ORD/20250819/00024

Billing Address: 12, GVFH+RFR, Agarkar Nagar, Pune,

Maharashtra, India, Pune, 411001

Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Tax(₹)	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		Job Number	Quantity	Тах	Rate(₹)	Total(₹)	
	Wire	JOB/20250819/00014	1	0.00	200.00	200.00	

Final Amount: ₹ **799.00**

Thank you for your Order!