

## Invoice

Date: 20 August 2025

Customer Name: App Store and Play store Logins Order Number: ORD/20250820/00032

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(₹)
Kjhgfjhg	JOB/20250820/00022	1	0.00	7656.00	7656.00

Final Amount: **₹ 8255.00** 

Thank you for your Order!