

Invoice Number: INV-202510-00005
Invoice Date: 19 Oct 2025
Due Date: 30 Oct 2025
Payment Date: 19 Oct 2025
Service Period: 04 Jul 2025 - 04 Oct 2025

BILL TO

Mike E-Commerce
mike@ecommerce.com
+1-555-0103
E-Commerce Pro

Description	Website	Amount
Website Management & Hosting Services	ecommercepro.com	Rs. 8,000

Subtotal: Rs. 8,000

Tax (GST): Rs. 0

TOTAL AMOUNT

Rs. 8,000

Payment Notes:
Verified by admin

Thank you for choosing Panaglo!

Panaglo | support@panaglo.com | +91-9876543210
<https://panaglo.com>

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