

Invoice Number: **INV-202510-00007**
Invoice Date: 22 Oct 2025
Payment Date: 22 Oct 2025
Service Period: 22 Jan 2026 - 22 Apr 2026

BILL TO
om shukla
omshukla004@gmail.com
+917666518073
om stack

Description	Website	Amount
Website Management & Hosting Services	http://127.0.0.1:5500/demo-widget-test.html	Rs. 5,000
Subtotal:		Rs. 5,000
Tax (GST):		Rs. 0
TOTAL AMOUNT		Rs. 5,000

Payment Notes:

Verified by admin

Thank you for choosing Panaglo!

Panaglo | support@panaglo.com | +91-9876543210

<https://panaglo.com>

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