

INVOICE CUM RECEIPT

Invoice Details:

Invoice No: ORD-0004
Invoice Date: 07/08/2025
Payment Status: Completed
Payment Mode: Online

Bill To:

Gowtham S
DLK Tech
61/b, Amman Kovil street, Thennue
Chennai, Tamil Nadu - 621805
Email: yolo27552@gmail.com

#	Service Description	Qty	Unit Price	Amount
1	2-tier-advance	1	\$ 25.00	\$ 25.00
Subtotal:				\$ 25.00
Total Amount:				\$ 25.00

Terms & Conditions

1. Estimated Delivery Time

Order completion timelines are based on the estimated delivery date provided during checkout. While we strive to deliver on time, delays due to unforeseen factors may occur. Any updates will be shared via email.

2. Service Scope

All services offered are strictly digital in nature. No physical products will be shipped or delivered.

3. Project Report & Access

Once your order is completed, you will receive a detailed report (in Excel format) by email. This report will also be accessible through your account dashboard. Please note that older reports may be removed periodically, be sure to download and store your copy for future reference.

4. Support Assistance

For questions, concerns, or help with your order, please submit a support ticket at: Our website link.

5. Refund Policy

If you're not satisfied with the service, please review our refund eligibility and process at: Our website link.

6. Contact Information

For general inquiries or assistance, email us at our email. Our support team will respond within 48 business hours.

By continuing to use our services, you confirm that you have read and agree to the above terms.



Thank you for your business!

For support: digitalkingonline.com

Scan QR for order details