

Invoice

Invoice#: 561624

Date: 3/1/2025

Bill To:

Client Name: raja

Email: raja@gmail.com

Phone: 2012154210

Items	Amount
Service (Algo Software With One Month Services)	₹500
Received	-₹1000
TOTAL PENDING:	₹-500

Thank you for your business!

NEW ALGO1
Authorized Signed