

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0011072026
Order Number	OST-20241106
Invoice Date	06/11/2024
Total Due	₹10,000.00

To:

Ballygunge Arena

8 Anil Maitra Road ballygunge kolkata - 700019

Ph. (+91) 8100849044

<https://ballygungearena.com/>info@ballygungearena.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ballygunge Arena Woocommerce Backend App Realtime booking alert, User permission system, Booking details, Payment gateway reference, Multiuser login, Discount coupon, Generate and send payment link	₹13,000.00	0.00%	₹13,000.00

Sub Total	₹13,000.00
Tax	₹0.00
Discount	-₹3,000.00
Total Due	₹10,000.00

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 10 % per month.
