Invoice

Invoice Number	INV-0028062025
Order Number	OST-901840
Invoice Date	28/06/2025
Total Due	**₹10,000.00**

From:
Oriosoft Technologies
34-New Kondli Rd.
Mayur Vihar Phase III,
Delhi, 110096
Ph. 95550 35511

To:
GLOBOTEX PRIVATE LIMITED
5 & 6 Fancy Lane, 5Th Flr, Kol-700001
Contact No.: +91 99036-10919
PAN : AAACY1236D
GSTIN : 19AAACY1236D2ZK
accounts@globotex.co.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Development & Design	₹10,000.00	0.00%	₹10,000.00

Sub Total	₹10,000.00
Tax	₹0.00
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.

Thanks for choosing | Oriosoft Technologies