

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0011072031
Order Number	OST-901838
Invoice Date	07/03/2025
Total Due	₹15,000.00

To:

House of Jyanti

House of Jayanti, Kolkata, West Bengal, 700001

info@houseofjayanti.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Search Engine Optimization (SEO), Digital Branding, Analytics 1 Year package	₹20,000.00	0.00%	₹20,000.00

Sub Total	₹20,000.00
Tax	₹0.00
Discount	-₹5,000.00
Total Due	₹15,000.00

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