

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0011072087
Order Number	OST-901838
Invoice Date	11/09/2025
Due Date	11/09/2025
Total Due	₹0.00

To:

House of Jyanti

House of Jayanti, Kolkata, West Bengal, 700001

info@houseofjayanti.in

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website/Portal Redesign Services	₹9,600.00	0.00%	₹9,600.00

Sub Total	₹9,600.00
Tax	₹0.00
Paid	₹9,600.00
Total Due	₹0.00

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