Invoice

Invoice Number	INV-0028062174
Order Number	OST-25122025
Invoice Date	20/01/2026
Total Due	**₹6,000.00**

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

To:
BARRELEGE INDIA PRIVATE LIMITED
509, 5th Floor, Artha SEZ, Tech Zone IV, Greater Noida - 201009
https://www.amidecore.com
info@amidecore.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website/Portal renewal	₹6,000.00	0.00%	₹6,000.00

Sub Total	₹6,000.00
Tax	₹0.00
Total Due	**₹6,000.00**

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