

**From:**

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-0028062704   |
| Order Number     | 07072026-A       |
| Invoice Date     | 07/07/2026       |
| Due Date         | 07/07/2026       |
| <b>Total Due</b> | <b>₹9,800.00</b> |

**To:**

Morshu Fashion

Chandni chowk, Delhi

+91 81302 80952

<http://www.morshufashion.com>

[info@morshufashion.com](mailto:info@morshufashion.com)

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                            | Rate/Price | Adjust | Sub Total  |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | E-commerce Website Development with Virtual Try on<br>E-commerce Website/Portal<br>Virtual Try on<br>Fully responsive design<br>Unlimited Email IDs<br>Payment Gateway<br>Coupon<br>Invoice<br>Live Chat<br>Stock Management<br>Product Listing<br>Shipping Management<br>Social Media Integration<br>24x7 Support | ₹20,000.00 | 0.00%  | ₹20,000.00 |

|                  |                  |
|------------------|------------------|
| Sub Total        | ₹20,000.00       |
| Tax              | ₹0.00            |
| Discount         | -₹10,200.00      |
| <b>Total Due</b> | <b>₹9,800.00</b> |

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

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