Invoice

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

Invoice Number	INV-09082023
Order Number	09082023-02
Invoice Date	09/08/2023
Due Date	09/08/2023
Total Due	**₹0.00**

To:
Anokha Creation
J-506, J. J. A/C, Textile Market Ring Rd, Surat,
Gujarat 395002
http://www.anokhacreation.com
anokhacreationbyravindra@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	E-commerce Website Development with SSL, Hosting & customization	₹30,000.00	0.00%	₹30,000.00

Sub Total	₹30,000.00
Tax	₹0.00
Paid	-₹30,000.00
Total Due	**₹0.00**

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

Thanks for choosing | Oriosoft Technologies