

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0028062068
Invoice Date	03/07/2025
Total Due	₹30,000.00

To:

Ballygunge Arena

8 Anil Maitra Road ballygunge kolkata - 700019

Ph. (+91) 8100849044

<https://ballygungearena.com/>

info@ballygungearena.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ballygunge Arena Backend support & Development	₹30,000.00	0.00%	₹30,000.00

Sub Total	₹30,000.00
Tax	₹0.00
Total Due	₹30,000.00