



Invoice

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0028062148
Invoice Date	05/08/2025
Total Due	₹63,000.00

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 customized booking system script with source code (Lifetime)+ Database Booking system script+customization Dual Payment Gateway with woocommerce compatibility Gift card +customization Dynamic coupon system+customization User Dashboard+customization Membership system Whatsapp integration module Invoice Tax Booking status filter+customization Mailchimp plugin+customization Custom time duration and price Dynamic pricing Webhook Permission system+customization Payment Deposit+customization Reporting module Form Editor+customization Happy hours pricing+customization Recurring booking+customization (Bulk Booking)	₹63,000.00	0.00%	₹63,000.00

Sub Total	₹63,000.00
Tax	₹0.00
Total Due	₹63,000.00