

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0028062693
Invoice Date	13/03/2026
Total Due	₹3,890.00

To:

Ballygunge Arena

8 Anil Maitra Road ballygunge kolkata - 700019

Ph. (+91) 8100849044

<https://ballygungearena.com/>

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Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Hosting 3 months	₹3,890.00	0.00%	₹3,890.00

Sub Total	₹3,890.00
Tax	₹0.00
Total Due	₹3,890.00