

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0028062696
Invoice Date	09/06/2026
Total Due	₹13,188.00

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	Web Server with Database Renewal (1 Year)	₹15,560.00	0.00%	₹15,560.00

Sub Total	₹15,560.00
Tax	₹0.00
Discount	₹2,372.00
Total Due	₹13,188.00