Invoice

Invoice Number	INV-0028062699
Order Number	20260615
Invoice Date	15/06/2026
Total Due	**₹7,500.00**

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

To:
SCUBE ACTUARY CLASSES
SCUBE TUTORIALS, Aurus, Tower 1, Flat 4/5C,
48, Matheswartala Road, Kolkata 70004
https://www.scubetutorials.com
scubetutorials@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website/Portal & Support Renewal (1 Year) Website/Portal: www.scubetutorials.com Support: 24x7 (1 Year)	₹7,500.00	0.00%	₹7,500.00

Sub Total	₹7,500.00
Tax	₹0.00
Total Due	**₹7,500.00**

Thanks for choosing | Oriosoft Technologies