

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-INV-20251203
Order Number	OST-901972
Invoice Date	27/11/2025
Total Due	₹0.00

To:

Miksh Lifestyle Pvt. Ltd.

B43, 2nd Floor

Metropolitan Area

Kolkata - 700105

<http://www.discovaccessories.com>

info@discovaccessories.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Website Development & Design	₹30,000.00	0.00%	₹30,000.00

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

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 10 % per month.