Invoice

Invoice Number	INV-02052026
Order Number	2052026-B
Invoice Date	20/05/2026
Due Date	20/05/2026
Total Due	**₹0.00**

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

To:
Anokha Creation
J-506, J. J. A/C, Textile Market Ring Rd, Surat,
Gujarat 395002
http://www.anokhacreation.com
anokhacreationbyravindra@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Web Portal Renewal (anokhacreation.com)	₹15,000.00	0.00%	₹15,000.00

Sub Total	₹15,000.00
Tax	₹0.00
Discount	-₹3,000.00
Paid	-₹12,000.00
Total Due	**₹0.00**

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

Thanks for choosing | Oriosoft Technologies