

**From:**

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-0028062695    |
| Order Number     | 862026-A          |
| Invoice Date     | 08/06/2026        |
| Due Date         | 08/06/2026        |
| <b>Total Due</b> | <b>₹20,000.00</b> |

**To:**

BAVARIA FASHION PVT LTD H 1 / 44, THIRD

FLOOR, RICCO INDUSTRIAL AREA,

MANSAROVAR, JAIPUR 302020

bavariaofficial12@gmail.com

| Hrs/Qty | Service                                                                                                                                                                                                                                                                                                                                                  | Rate/Price | Adjust | Sub Total  |
|---------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | <b>E-commerce Website/ Portal Development</b><br>E-commerce Website/Portal<br>Fully responsive design<br>1 Year Hosting<br>1 Domain<br>Unlimited Email IDs<br>Payment Gateway<br>Coupon<br>Invoice<br>Live Chat<br>Stock Management<br>Product Listing<br>Shipping Management<br>Social Media Integration<br>Search Console<br>Analytics<br>24x7 Support | ₹30,000.00 | 0.00%  | ₹30,000.00 |

|           |                    |
|-----------|--------------------|
| Sub Total | ₹30,000.00         |
| Tax       | ₹0.00              |
| Discount  | <b>-₹10,000.00</b> |

|                  |                   |
|------------------|-------------------|
| <b>Total Due</b> | <b>₹20,000.00</b> |
|------------------|-------------------|

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

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