

**From:**

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-OS001047-A    |
| Order Number     | 11062024-P        |
| Invoice Date     | 11/06/2024        |
| <b>Total Due</b> | <b>₹15,000.00</b> |

**To:**

IBAA Creations

Saleema Khatoon Masjid Complex, Himayat

Nagar Rd, Himayatnagar, Hyderabad,

Telangana 500029

<http://ibaacreations.com>

[shabs.wajeed@gmail.com](mailto:shabs.wajeed@gmail.com)

| Hrs/Qty | Service                                                                                                                | Rate/Price | Adjust | Sub Total  |
|---------|------------------------------------------------------------------------------------------------------------------------|------------|--------|------------|
| 1       | E-commerce Website Development with Domain, SSL, Hosting & customization<br>50% Payment Done Via UPI Ref. 416378838377 | ₹30,000.00 | 0.00%  | ₹30,000.00 |

|                  |                   |
|------------------|-------------------|
| Sub Total        | ₹30,000.00        |
| Tax              | ₹0.00             |
| Paid             | -₹15,000.00       |
| <b>Total Due</b> | <b>₹15,000.00</b> |

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