



INVOICE

Order ID	Status	Invoice ID	Invoice Date	Amount
O94789637	Completed	SPRL-24/25-0029	27/05/2024	INR 1180.00

Seller	Billed To
Slunce Development Programs LLP No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com GSTIN: 29ADPFS4086A1ZR	Kapil 65, Mohan garden New Delhi, Delhi, India - 110059 pandeykapil49@gmail.com

Item(s)	Price	Qty	Total
Verifier Plan: PLAN - 10K	0.1000	10000	1000
Sub-Total			1000.00
IGST @ 18%			180.00
Net Total			INR 1180.00

Thank you for your business!

Note: This is software generated invoice. It does not required any singnature.