



# INVOICE

Receipt ID	Status	Invoice ID	Invoice Date	Amount
2656282161	Completed	SPRL-25/26-0052	02/09/2025	INR 94.40

Seller	Billed To
<b>Slunce Development Programs LLP</b> No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com  <b>GSTIN:</b> 29ADPFS4086A1ZR	<b>Sujit Gupta</b> , , India - sujit.gupta@newswangroup.com

Item	Qty	Total
Shorten Link	800	80.00
Sub-Total		80.00
IGST @ 18%		14.40
<b>Net Total</b>		<b>INR 94.40</b>

**Thank you for your business!**

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