



INVOICE

| Receipt ID | Status | Invoice ID | Invoice Date | Amount |
|------------|-----------|-----------------|--------------|-----------|
| 7554903656 | Completed | SPRL-23/24-0131 | 02/02/2024 | INR 21.10 |

| Seller | Billed To |
|--|---|
| Slunce Development Programs LLP No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com GSTIN: 29ADPFS4086A1ZR | Office Ashishnursery Wakad Pune, Andaman and Nicobar Islands, India - 411057 office@ashishnursery.com |

| Item | Qty | Total |
|------------------|-----|------------------|
| Visitor Tracking | 894 | 17.88 |
| Sub-Total | | 17.88 |
| IGST @ 18% | | 3.22 |
| Net Total | | INR 21.10 |

Thank you for your business!

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