



INVOICE

Order ID	Status	Invoice ID	Invoice Date	Amount
O20391602	Completed	SPRL-23/24-0049	22/07/2023	INR 472.00

Seller	Billed To
Slunce Development Programs LLP No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com GSTIN: 29ADPFS4086A1ZR	Career and College CAREER AND COLLEGE No. 237, 2nd Floor, Raheja Arcade, No. 1/1, Koramangala Industrial Layout, Hosur Road Bangalore, Karnataka, India - 560095 careerandcollege2023@gmail.com Customer GSTIN: 29AANFC2049J1Z5

Item(s)	Price	Qty	Total
WA Plan: WA INDIAN PLAN - 1K	400	1	400.00
Sub-Total			400.00
SGST @ 9% / CGST @ 9%			72.00
Net Total			INR 472.00

Thank you for your business!

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