

INVOICE

Sunil Kalla
Unique Webb I T Solutions
Shyam Colony
Ward 13
Parbatsar, RJ 341512 IND

Invoice Number: 39606
Customer Number: 1401
Invoice Date: Dec 07, 2024
Due Date: Dec 21, 2024

Description	Quantity	Unit Price	Cost
DA Starter Plan - tmssroopangarh.in (Dec 21, 2024 - Jan 21, 2025)	1	₹45.00INR	₹45.00INR
Subtotal			₹45.00INR
Total			₹45.00INR