



# INVOICE

**Nabhya Software**  
SVBP Nagar  
Jamnipali  
Korba, Chhattisgarh 495450  
India

Phone: 9826183939  
Mobile: 9826183939  
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BILL TO  
**EMRS Rampur**  
Principal EMRS Rampur

**Invoice Number:** 1500-197

**Invoice Date:** June 11, 2023

**Payment Due:** June 15, 2023

**Amount Due (INR): ₹13,800.00**

Items	Quantity	Price	Amount
<b>Domain</b> Website Name for june 2023 to june 2024.(emrsrampur.in)	3	₹1,100.00	₹3,300.00
<b>hosting</b> space for website	3	₹2,500.00	₹7,500.00
<b>Tech Support</b> 3 year	3	₹1,000.00	₹3,000.00

**Subtotal:** ₹13,800.00

**Total:** ₹13,800.00

**Amount Due (INR): ₹13,800.00**

## Notes / Terms

Bank Detail - Nabhya Software ,Punjab Nation Bank  
Ac No- 1550002100016913 , IFSC PUNB0155000