

Date: 10 Oct 2023
Invoice No: IVBF51504703
Order No: 182964854

To:
 Prakash Sahoo
 Ptia Bhubaneswar
 Bhubaneswar
 Odisha
 751024
 India
 State Code: 21

From:
 Envato Pty Ltd
 PO Box 16122
 Collins Street West
 Victoria
 8007
 Australia
 ABN 11 119 159 741
 GSTIN: 9920AUS296020SE

Qty	HSN	Description	Amount
1	999799	Envato Buyer Fee for purchase of "Shopo eCommerce - Multivendor eCommerce Flutter App with Admin Panel, Website & PWA - Regular License"	\$4.00
		IN GST @ 18.0%	\$0.72
Invoice Total: USD \$4.72			
Paid via Credit Card			

Authorised signatory



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