

**Date:** 10 Oct 2023  
**Invoice No:** IVIP51926575  
**Order No:** 182964854

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

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**Supplier for GST purposes:**

Envato Pty Ltd  
 PO Box 16122  
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 Australia  
 ABN 11 119 159 741  
 GSTIN: 9920AUS296020SE

Entity	Item ID	Qty	HSN	Description	Amount
QuomodoTheme	39965496	1	997339	Shopo eCommerce - Multivendor eCommerce Flutter App with Admin Panel, Website & PWA - Regular License	\$44.00
Envato *				IN GST @ 18.0%	\$7.92
<b>Invoice Total: USD \$51.92</b>					
Paid via Credit Card					

Authorised signatory



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**\* GST is charged, invoiced and collected by Envato Pty Ltd**

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