

INVOICE

Invoice No: ORD-1779870177709
Date: 27 May 2026

BILL TO

Dhruvil Prajapati
Email: dhruvil@digiwagon.com
Phone: null

ORDER ITEMS

#	Item Description	MRP	Discount	Offer Price	Total
1	GST Real estate Book	11000.00	50%	1500.00	1500.00

PAYMENT DETAILS

ID: pay_SuJzuTpGtfTXUX
Method: N/A
Status: Paid on 27 May 2026

Subtotal: 1500.00
Discount: - 10.00
Grand Total: 1500.00