

INVOICE

Invoice No.: 003

Date: 10-Oct-2025

From:

Nisha Sah

Dn fairytale, madanpur, 752054 Odisha

Phone: 7980028421

To:

Kuni Ghadai

Baulabandha, balugaon,

District: khorda, Odisha, 752034

8260333746

Description	Period	Amount (₹)
Cooking Maid Services	10-Aug to 10-Sep	7,000

Subtotal: ₹7,000

Additional Charges: ₹0

Total Amount Payable: ₹7,000

Payment Mode: [Cash]

Payment Date: _10 October 2025

Signature: Nisha Sah