

# INVOICE

#WK-2FE1EFC2

01 May 2026

 COD

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#34  
01 May 2026  
• PAID  
COMPLETED

QTY	AMOUNT (₹)
1	₹5,000.00

**₹5,310.00**

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₹5,000.00  
-₹500

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**₹5,310.00**

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**AUTHORISED SIGNATORY**  
WebKar Solutions

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 localhost/webkar