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Payment Details Invoice ID #: INV/2023/00034

Order ID: INV/2023/00034-UID-3 Invoice Date :2023-10-17 02:25:54

Payment Type:Pay

Uttar Pradesh IN

250221

Phone:+919927282975

Transaction ID:txn_3O26j2G71L2aH3X10sDBCARn

Item	Number	Description	Rate	Quantity	Price
1	UID-3/ Amount-1	Wallet Credit	1	1	1



		Total	\$1.00000

ADDITIONAL NOTES

A finance charge of 1.5% will be made on unpaid balances after 30 days.