Reference: #INV0001

Date: 28/5/2025

Invoice number: ST75875

From:

Superrshot technologies 39C, Ashtalakshmi Nagar, Karanai Puducherry, Perumattunallur, Chengalpattu Dt Chennai,Tamil Nadu,India

603202

"GST NO" : "hasdhasdh213"

Service Purchased

Item	Quantity	Amount
Superrshots PRO	1	12999

Subtotal: 12999

0 Total tax:

Total amount: $^{1}2999$