

## Invoice

Invoice Date Time: 11 Mar, 2025 03:14 PM

## **Invoice From:**

## **DIGII PRO PLUSE**

GST No: 06AAXFD6269R1Z8 Email: support@digiiproplusecom

Supermax-The New Town, Sector-33,

Sonipat, Haryana 131001

## **Invoice To:**

businesszone 12346456546 wolverine@gmail.com

| # | Plan Name                         | Plan<br>Price | GST   | Plan Expire<br>Date |
|---|-----------------------------------|---------------|-------|---------------------|
| 1 | 1Yr Screen Damage Protection Plan | 300.00        | 18.00 | 2026-03-11          |

Note: Thanks for joining with us.

Total: 354.00

**Print**