

GST:07AAGFF2194N1Z1

INVOICE

Bill to:

John Doe

Username: john

Email: johndoe@yourmail.com

Phone: 0123456789

Order Details:

Order ID: #0156cdcc

Order Price: 499

Payment Method:

Payment Status: Completed

Order Date: 03/07/2023

Package Title	Start Date	Expire Date	Currency	Price
Plus	Jul 3, 2023	Jul 3, 2024	INR	499

Thanks & Regards, **EZ Profile**