



# INVOICE

## INVOICE TO

**MUHAMMED SAHIL**  
**HN51079**  
PH: 9072011413

## TOTAL AMOUNT

**1500**  
No:41425  
Date: 20/02/2024

PLAN	AMOUNT	TOTAL
Bronze Plan 60 Days DURATION 30 CONTACTS & 30 MESSAGE	1230	1500
	Sub-total :	1230
	GST(18%) :	270
	Total :	1500

Payment Method:

**CALICUT OFFICE**  
**CASH**

SIGNATURE