

Plan Purchase Invoice

Invoice #: INV-010637 | Date: 01/02/2025

Customer Details

Name: pankaj

Email: pankajpatidar333@gmail.com

Mobile: 9123123654

Payment Mode: Online

Plan Details

Plan Name	Duration	Price	Startdate	Enddate
Super10	1 month	2000	01/02/2025	01/03/2025
TOP@10	1 month	3000	01/02/2025	01/03/2025

Discount: 100

Total: 5000

Thank you for purchasing with us!