

# Plan Purchase Invoice

Invoice #: INV-105573 | Date: 27/01/2025

## 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  | 27/01/2025 | 27/02/2025 |
| TOP@10    | 1 month  | 3000  | 27/01/2025 | 27/02/2025 |

Discount: 100

Total: 5000

Thank you for purchasing with us!