

# Plan Purchase Invoice

Invoice #: INV-144042 | Date: 09/01/2025

## Customer Details

**Name:** dummy  
**Email:** dummy23@gmail.com  
**Mobile:** 9090878798  
**Payment Mode:** Online

## Plan Details

Plan Name	Duration	Price	Discount	Startdate	Enddate
Equity Intraday (Blue Chip Pack)	3 months	999	100	09/01/2025	09/04/2025

**Total: 899**

Thank you for purchasing with us!