

INVOICE

Invoice No: INV-2025-0012
Date of Issue: Sat Jun 14 2025
Due Date:
Transaction ID:

Bill To
Name: Man Kumar Davra
Phone: +918140241212
Email: mandavra1212@gmail.com
Address: Surat

Item	Description	Price	IGST %	IGST Amt
1	Telegram Automation Plan Subscription	1129.00	18%	123.22

Total Amount: 1152.22

Thank you for your business!