

# INVOICE

Invoice Number: INV-1761987888788

Date: 1/11/2025

**Bill To:**

Tana Khan

tanakhan203@gmail.com

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Description	Amount
BRONZE Plan Subscription (30 days)	₹10
<b>Total Amount:</b>	<b>₹10</b>

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**Payment Details:**

Payment ID: pay\_RaQ6hQsvVepnug

Order ID: order\_RaQ6YOntmQbmnu

Payment Status: SUCCESS

Thank you for your business!

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