

# INVOICE

Invoice Number: INV-1759901717745

Date: 8/10/2025

**Bill To:**

Sai Chandorkar  
saichandorkar96@gmail.com

Description	Amount
GOLD Plan Subscription (30 days)	₹100
<b>Total Amount:</b>	<b>₹100</b>

**Payment Details:**

Payment ID: pay\_RQrhDKQtdcON5L

Order ID: order\_RQrgwUvWmDBimM

Payment Status: SUCCESS

Thank you for your business!

YouTube Clone - All Rights Reserved