

INVOICE

Invoice Number: INV-1759902012786

Date: 8/10/2025

Bill To:

Sai Chandorkar
saichandorkar96@gmail.com

Description	Amount
GOLD Plan Subscription (30 days)	₹100
Total Amount:	₹100

Payment Details:

Payment ID: pay_RQrmPPxPrZRJsG

Order ID: order_RQrlfAkMaJfqtX

Payment Status: SUCCESS

Thank you for your business!

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