

# INVOICE

Invoice Number: INV-1759586151212

Date: 4/10/2025

**Bill To:**

Sai Chandorkar

saichandorkar96@gmail.com

Description	Amount
SILVER Plan Subscription (30 days)	₹50
<b>Total Amount:</b>	<b>₹50</b>

**Payment Details:**

Payment ID: pay\_RPQ5IYQc1vR4IP

Order ID: order\_RPQ53CK7uzimTI

Payment Status: SUCCESS

Thank you for your business!

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