

INVOICE

Invoice Number: INV-1763793619321

Date: 22/11/2025

Bill To:

Sumedha Chandorkar

sumedhachandorkar8@gmail.com

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

Payment Details:

Payment ID: pay_RigsqYB0KPa5O

Order ID: order_RigsBUsMIYutR

Payment Status: SUCCESS

Thank you for your business!

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