

# INVOICE

Invoice Number: INV-1763272987270

Date: 16/11/2025

**Bill To:**

Tana Khan

tanakhan203@gmail.com

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

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**Payment Details:**

Payment ID: pay\_RgJ2l7fzsoUpfg

Order ID: order\_RgJ2A4xdd0pmEw

Payment Status: SUCCESS

Thank you for your business!

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