

INVOICE

Invoice Number: INV-1759587184245

Date: 4/10/2025

Bill To:

Sai Chandorkar
saichandorkar96@gmail.com

Description	Amount
BRONZE Plan Subscription (30 days)	₹10
Total Amount:	₹10

Payment Details:

Payment ID: pay_RPQNURqUF59E4I

Order ID: order_RPQMyNiELfWR3f

Payment Status: SUCCESS

Thank you for your business!

YouTube Clone - All Rights Reserved