

# INVOICE

Invoice Number: INV-1761987828876

Date: 1/11/2025

**Bill To:**

Tana Khan

tanakhan203@gmail.com

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

**Payment Details:**

Payment ID: pay\_RaQ5Nu1ICt0l7v

Order ID: order\_RaQ52AF5k4IUuV

Payment Status: SUCCESS

Thank you for your business!

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