## **Inditribes**



## **SUBSCRIPTION INVOICE**

**Das Stores** 

375 Dum Dum Park Kolkata, West Bengal India - 700055 tulaidas31@gmail.com 9681298815

Invoice Number: membership-invoice-26-

3828-1595803237

Invoice Date: Payment

July 26, 2020 @10:40 pm Bank Transfer

Method:

Membership Plan	Cost
Seller Subscription Plan	₹200.00
Line Total	₹200.00
18	₹0.00
Total	₹200.00
	One time payment

## **Subscription details:**

## **Seller Subscription Plan**

Analytical Support	24*7
Tutorial Videos	Easy to understand selling guide
Logistics	Easy to understand sells statistics
Easy Pickups	Just insert the tracking ID and tracking URL provided by shipping agency
Cataloging help	Expert help to categorize product properly