

Bill to:

**Kaushik Kumar Rout**

Contractors' Colony, Burla, Sambalpur,

Odisha-758017

**Kasushik.r@polynomial.ai**

**+91 7894850703**

# INVOICE

Invoice # 24856

Date 01 / 02 / 2022

Sl no.	Subscription	Billing cycle	Payment date	Price
1.	BASIC PLAN	01 / 02 / 2022	01 / 02 / 2022	\$49.00
2.	STANDARD PLAN	01 / 02 / 2022	01 / 02 / 2022	\$79.00
3.	BUSINESS PLAN	01 / 02 / 2022	01 / 02 / 2022	\$49.00

Payment is due max 7 days after  
invoice without deduction.  
Your bank and other details space here.

**Subtotal \$227.00**

**Tax 0.00%**

**Total \$227.00**