



Effective Date	Transaction ID	Invoice Number	Purchaser Email
12/8/2024	P318680594	51555439323	dheeraj.vp2023@vitstudent.ac.in

Amount	Transaction Date	Billing Frequency	Payment Method
-₹5,988.00	12/8/2024	Annual	VISA ****5208

Billed To	Customer Tax ID	Add Custom receipt details within Admin Center.
Dheeraj V P	N/A	
560099, India		

Summary

Item	Description	Rate	Quantity	Price
1	Premium Career	₹5,074.58	-1	-₹5,074.58
Subtotal :				-₹5,074.58
GST : 18%				-₹913.42
Total :				-₹5,988.00
Payment :				-₹5,988.00
Balance :				₹0.00

You have been refunded ₹5,988.00 (Inclusive of all applicable taxes) for your previous invoice 51155029416 to your original payment method .
Have questions or need help? Please visit our [Help Center](#)



Signature

Wei Feng Low

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Revenue - APAC