

Receipt



Invoice number 5AJSOB0D-0002
Receipt number 2310-9434
Date paid July 7, 2025
Payment method Mastercard - 5893

NFN Labs, Inc.
Kasturi Apartments, Radhakrishnan Salai 6th
Street
Krishnapuram, Mylapore,
Chennai 600004
Tamil Nadu
India
+91 98403 86647
rajesh@nfnlabs.in

Bill to
Gajalakshme
India
growprod@mailinator.com

\$0.50 paid on July 7, 2025

Description	Qty	Unit price	Amount
Growth Plan Upgrade	1	\$0.50	\$0.50
Subtotal			\$0.50
Total			\$0.50
Amount paid			\$0.50
Charged ₹44.73 using 1 USD = 89.4600 INR (includes 4% conversion fee)			