

Invoice

Invoice No: SUB-20251230-113118

Date: 30 Dec 2025

Due: 30 Dec 2025

Invoice and sub

GST: N/A

Billed To:

Raghav
E-195, Mind2Web, Mohali, Punjab
raghav@gmail.com

Sr no.	Item	Price	Qty	Total
1	Subscription: Pro (Monthly)	₹350.00	1	₹350.00

Subtotal	₹350.00
GST (18.00%)	₹63.00
Grand Total	₹413.00

Status: Paid

Notes: Subscription Payment - Pro | Transaction ID: ch_3Sk18zFA4kAFMB5R2L5WNqR7