

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