



## Subscription Invoice

**Date:** 2023-10-31

**Invoice #** 153209

**From:**

**Company :** Vision Infotech

**Address :** 3001, 3rd Floor APMC, Krushi Bazaar, beside North Extension

**Country :** India

**Phone :** 084016 52525

**Bill To:**

**Customer :** Ghanshyambhai

**Company :** RynoGear®

**Address :** Varachha

**Country :** India

**Phone :** 8490841390

Description	Type	Amount	Extra Amount	Total Amount
Package: Trial (2023-10-20 TO 2023-10-31)	Monthly	₹0	₹0	₹0
			Sub Total	₹0
			CGST	₹0
			SGST	₹0
			Total	₹0