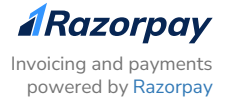


BREXA GLOBAL PRIVATE LIMITED



Invoice ID: inv_P4R4fGBzhxyhGB

Invoice for Payment ID: pay_P4QWVL8TGgU8PS

AMOUNT DUE ₹ 5,727.00

ISSUE DATE

3 Oct 2024

DESCRIPTION	UNIT PRICE	QTY	AMOUNT
Plan Starter	₹ 5,727.00	1	₹ 5,727.00
Total			₹ 5,727.00