



## INVOICE

Diksha Naudiyal  
39B - Ghora Mohalla  
Anand Bhawan Road  
Ayanagar, 110047  
Delhi, India  
joymarketing2022@gmail.com

Invoice Number: 50897  
Invoice Date: June 14, 2024  
Order Number: 50897  
Order Date: June 14, 2024  
Payment Method: Credit Card/Debit  
Card/UPI - FOR INDIA  
ONLY

| Product            | Quantity | Price   |
|--------------------|----------|---------|
| Premium Tools Plan | 1        | ₹799.00 |
| Subtotal           |          | ₹799.00 |
| Total              |          | ₹799.00 |