

Plan Purchase Invoice

Invoice #: PNP54 | Date: 28/04/2025

Customer Details

Name: pankaj
Email: pankajpatidar333@gmail.com
Mobile: 9304549735
Payment Mode: Offline

Plan Details

Plan Name	Duration	Price	Discount	Startdate	Enddate
CF	3 months	599.00	0.00	28/04/2025	28/07/2025

Total: 706.82

Thank you for purchasing with us!