

# Plan Purchase Invoice

Invoice #: PNP19 | Date: 28/04/2025

## Customer Details

**Name:** Muskan Jain

**Email:** neha.pnpuniverse21+2@gmail.com

**Mobile:** 7049905383

**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!