

# Plan Purchase Invoice

Invoice #: PNP234 | Date: 23/04/2025

## Customer Details

**Name:** pankaj

**Email:** pankajpatidar333@gmail.com

**Mobile:** 7879815669

**Payment Mode:** Online

## Plan Details

Plan Name	Duration	Price	Discount	Startdate	Enddate
Super100	1 month	99.00	0.00	23/04/2025	23/05/2025

**Total: 116.82**

Thank you for purchasing with us!