

INVOICE

INV-000011
PAID

Bill To:
qwerty

GST No: 1234565543432

Invoice Date: 2025-07-29
Due Date: 2025-07-29

#	Item	Qty	Rate	Tax	Amount
---	------	-----	------	-----	--------

1	Subscription to Starter Plan	1	0.00	0%	0.00
---	------------------------------	---	------	----	------

Sub Total ₹0.00

Total ₹0.00

Amount Due ₹0.00

Authorized Signature _____