



Payment Receipt

Order Number : 135

Invoice Number : 135

Order Date : 15-04-2024

Invoice Date : 15/04/2024

Package Name	Duration	Pack Start Date	Pack End Date	Total Cost
Bronze	1 Month	15-04-2024	15-05-2024	₹ 50
Total:				₹ 50
Amount in Words: Fifty Rupees Only				