LINKERS INTERNATIONAL

843 LIG FLATS, HASTSAL - NEW DELHI - 110059

GST No: 07ANAPS4507K2ZU

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SUBSCRIPTION INVOICE						
Invoice No:	INV0000387	Date:	2025-01-24			
Customer Details			Customer GST			
Business Name: chanda Contact Person: 915312 Address: 2nd street xyz						

Subscripti Plan	on Bura	ti ® escription	Amount	
PLATINUM PLAN	l 12 Montl	The Platinum plan grants you the opportunity to sell in both India and Australia.		16990.00
			Less Discount:	0.00
		GST 18%:	3058.00	
Coupon Co	ode		Total Payable	20048.00

Linkers International

This is a computer-generated invoice. No signature is required.