



INVOICE #INV-PI-2240

Invoice From:

Links Indexer | Kalpraj Solutions (OPC) Private Limited.

GAT NO. 183, TRISHNIT PARK, NANEKARWADI, CHAKAN, KHED,

PUNE, MAHARASHTRA, 410501, INDIA

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GSTIN: 27AAHCK9200GIZL

State Name: Maharashtra, Code: 27

Invoice To:

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INVOICE NO :

#INV-PI-2240

PAYMENT DATE :

Apr 12, 2025

PAYMENT STATUS :

PAID

Invoice Items	Quantity	Interval	Price	Net Amount
Standard Plan Interval From: Apr 12 2025 To: May 12 2025	1	1 / MONTH	₹700	₹700

Total (in words) : Seven Hundred Rupees -/ONLY

Sub Total: ₹700

GST (0%) : ₹0

Total : ₹700

Amount Paid : ₹700

Transaction Date	Gateway	Transaction ID	Amount
April 12th 2025, 12:11:37 pm	RAZORPAY	pay_Ql3D9bsulPHY5e	₹700



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