

INVOICE

DATE : 07/02/2026

NO : 101

INVOICE TO :

Pritesh
7023911992



RAHUL SPEAKS

NO

DESCRIPTION

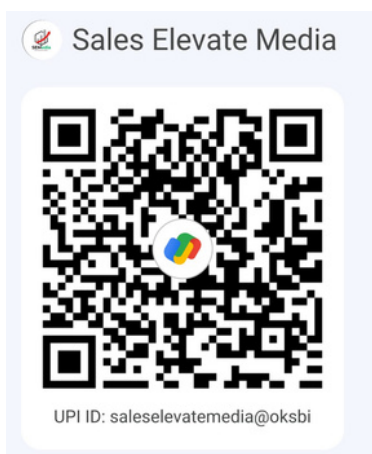
TOTAL

1.

Counselling call

500

PAYMENT METHOD



Total: 500 INR

Rahul Singh

TERMS & CONDITION

1. No Refund Guarantee