



INVOICE

Order ID	Status	Invoice ID	Invoice Date	Amount
O15342930	Completed	SPRL-24/25-0137	16/02/2025	INR 28320.00

Seller	Billed To
Slunce Development Programs LLP No.6 BTM Layout Bengaluru, Karnataka, India - 560068 contact@insprl.com GSTIN: 29ADPFS4086A1ZR	Shailza Singh Bhadauriya Rentrip Services Private Limited 322, Arya Samaj Bhavan, Katra Abdul Gani Fatehpur, Uttar Pradesh, India - 212601 info@rentrip.in Customer GSTIN: 09AAHCR8140G1Z7

Item(s)	Price	Qty	Total
Email Plan: Starter Subscription type: monthly Period: 16/02/2025 - 19/08/2025	24000	1	24000.00
Sub-Total			24000.00
IGST @ 18%			4320.00
Net Total			INR 28320.00

Thank you for your business!

Note: This is software generated invoice. It does not required any singnature.