

Paid

INVOICE DETAILS

Invoice Date

02-Mar-2026

Invoice Number

INV-SUB-1772468012361-218

BILL TO

Name

N/A

Email

N/A

Phone

N/A

PLAN DETAILS

DESCRIPTION	PERIOD	START DATE	END DATE	AMOUNT
Premium Package	30 days	02-Mar-2026	01-Apr-2026	₹ 1

Subtotal

₹ 1

Tax (GST)

₹ 0

Total Amount**₹ 1**

Payment Method

Phonepe

Transaction ID

TXN_8736e5c1-767c-4924-8243-2f0b5d6ace24_1772467973699_4540

Payment Status

Paid

Thank you for your business!

Rebax - Real Estate Business Accelerator