

# Invoice

Raintels Technologies

Invoice number FBFFE415-0001  
Date of issue December 4, 2023  
Date due December 4, 2023

**Raintels Technologies**  
Sharon, Plamood  
Charachira Road, Pattom  
Thiruvananthapuram 695003  
Kerala  
India  
+91 75610 05236  
solutions@raintels.com

**Bill to**  
pravda  
India  
pravda4u@gmail.com

**₹1,249.03 due December 4, 2023**

[Pay online](#)

Description	Qty	Unit price	Amount
Starter Plan Dec 4, 2023 – Jan 4, 2024	1	₹1,249.026	₹1,249.03
Subtotal			₹1,249.03
Total			₹1,249.03
<b>Amount due</b>			<b>₹1,249.03</b>