

Receipt

Invoice number 1EC51FBA-0004
Receipt number 2174-1998
Date paid December 27, 2021
Payment method **VISA** - 4522

Mysocialblaster
+84 838 129 762
info@mysocialblaster.com

Bill to
prathima hospitals
digital.prathimahospitals@gmail.
com

₹26,000.00 paid on December 27, 2021

MYSOCIALBLASTER - YTS - 4000

Description	Qty	Unit price	Amount
MYSOCIALBLASTER - YTS	1	₹26,000.00	₹26,000.00
		Subtotal	₹26,000.00
		Total	₹26,000.00
		Amount paid	₹26,000.00

Thanks for your Business!!
Keep Ordering Again!!