

TO:
FROM:
PAYMENT DETAILS:

Jeya Anand Rajendran
307 keezha sarakkal vilai edalakudy
post , near vethanagar church,
Kanyakumari, Tamil Nadu - 629002
Nagercoil
629002
India
Phone: 7598400285
E-mail jeyaanand6@gmail.com
Account No.: 21242894
GSTIN:

PayPro Global, Inc.
225 The East Mall, Suite 1117
Toronto, Ontario
M9B 0A9
Canada
Telephone (toll free): +1-888-317-4868
Telephone (international): +1-647-977-7769
Fax: +1-888-317-6977
Fax (international): +1-647-977-7769
SAC CODE: 997331
GSTIN: 9918CAN29010OSM

Order ID: 35292411
Invoice number: 35292411
Invoice Date: 21-Mar-2025
Payment Terms: UPI
Due Date: 21-Mar-2025
Shipping Method: Electronic
Order status: Processed

Item	Price per Unit	Quantity	Tax	Line Discount	Total:
CactusVPN (21.03.2025 - 20.04.2025) invoice #384700	631.44 INR	1	GST (18.00 %) 113.66 INR	-	745.10 INR
					SUBTOTAL: 631.44 INR
					TOTAL DISCOUNT: 0.00 INR
					TAX: 113.66 INR
					TOTAL: 745.10 INR
					PAID TO DATE: 745.10 INR
					BALANCE DUE: 0.00 INR