INVOICE

Invoice No: KAIR-2026-000038
Issued: 19 July 2026

BILL TO

suraj
DHOYAKANA, BLOCK-POLASARA, POST-BALICHHAI
Aska
Ganjam
Odisha
India
761111

PAYMENT INFORMATION

Order ID: mock_order_1784447249424
Payment ID: mock_pay_1784447249424
Method: mock
Status: success

ORDER DETAILS

Description	Plan Type	Amount
Soft + Hard Copy	Soft + Hard Copy	INR 1299.00

Subtotal	INR 1299.00
Tax	INR 0.00
Total Paid	**INR 1299.00**

Thank you for choosing KAIR QR.

Emergency Medical QR Identity System