

# Receipt

GMass, Inc.

Invoice number 2HGCGMZI-0001  
Receipt number 2978-4934  
Date paid July 16, 2025  
Payment method Mastercard - 2874

**GMass, Inc.**  
PO Box 750906  
Dayton, Ohio 45475  
United States  
support@gmass.zendesk.com

**Bill to**  
archanasingh@websmileindia.com

## ₹1,000.00 paid on July 16, 2025

Description	Qty	Unit price	Amount
GMass Standard - Monthly Jul 16 – Aug 16, 2025	1	₹1,000.00	₹1,000.00
Subtotal			₹1,000.00
Total			₹1,000.00
<b>Amount paid</b>			<b>₹1,000.00</b>