

# INVOICE

Invoice ID: 14

Due Date: 2025-02-28

## Bill To:

Member ID: 7

## Invoice Breakdown:

Description: Mann makwana - 19/J Rangsagar Flats P.T college Road Paldi ahmd ..

Total Amount: INR 38000

Payment Method: UPI Payment

Payment Status: Pending



Scan to Pay

*Thank you for your business! Please make the payment before the due date to avoid penalties.*