

# INVOICE

Invoice No: INV-2025-0010

Billed To  
nandini vamsi  
o210207@rguktong.ac.in

Event: Devotional

Description	Qty	Unit Price	Total
Event Ticket	1	1 10	1 10

Total  
Paid: 1 10

This is a  
system  
generated  
invoice. No  
signature  
required.