

# INVOICE

Invoice No: INV-2025-0010

## Billed To

nandini vamsi  
o210207@rguktong.ac.in

## Event: Devotional

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

Total  
Paid: ₹ 10

This is a  
system  
generated  
invoice. No  
signature  
required.