

Invoice

Invoice No # KSR2526037

Invoice Date Jul 22, 2025

Due Date Jul 31, 2025

Billed By

K S Reddy Associates & Co.

1st Floor, MIG 296, Road No. 4, opp. Subbaiah Gari
Hotel, Kukatpally Housing Board Colony, Kukatpally,
Hyderabad,
Telangana, India - 500072

Billed To

OZRIT AI SOLUTIONS

BLOCK A-303 , THE PLATINA BUILDING GACHIBOWLI,
Hyderabad,
Telangana, India - 500032

Item		Quantity	Rate	Amount
1.	Reimbursement of Challan Challan for Trade License	1	₹13,000	₹13,000.00
2.	Professional Fee for registration	1	₹1,500	₹1,500.00

Total (in words) : FOURTEEN THOUSAND FIVE HUNDRED RUPEES
ONLY

Total (INR)	₹14,500.00
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Bank Details

Account Name	Koripelly Siddharth Reddy
Account Number	386701000660
IFSC	ICIC0003867
Account Type	Savings
Bank	ICICI BANK

UPI - Scan to Pay

(Maximum of 1 Lakh can
be transferred via UPI)



8712184182@ybl

Attachments

1. [ref1753172690531.jpg](#)