

# Payment Receipt

## Receipt

Payment ID: PAY-2025-68FB50

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### Invoice Number

INV-2025-68F87B

### Paid By

Ram Bajaj

### Project / Unit

Sky Towers / 102

### Amount

Rs.153.4

### Payment Method

### Payment Date

10/24/2025

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## Additional Information

Issued on: 10/22/2025

Due Date: 11/21/2025