

INVOICE

Invoice Number: INV-1771668995103

Date Issued: 21/02/2026

Status: Unpaid

Bill To:

Mr. Harish Shetty

Description	Total Amount	Paid Amount	Balance Due
Services rendered to Mr. Harish Shetty	INR 11,800	INR 0	INR 11,800

Payment Notes: Thank you for your business.