

# INVOICE

Invoice Number: INV-1771422236661

Date Issued: 18/02/2026

Status: Partial paid

Bill To:

Ms. Revathi Chandran

Description	Total Amount	Paid Amount	Balance Due
Services rendered to Ms. Revathi Chandran	INR 75,378.4	INR 20,000	INR 55,378.4

Payment Notes: Thank you for your business.