

INVOICE

Invoice Number: INV-1771648481713

Date Issued: 21/02/2026

Status: Paid

Bill To:

Mr. Harish Shetty

Description	Total Amount	Paid Amount	Balance Due
Services rendered to Mr. Harish Shetty	INR 218.4	INR 218.4	INR 0

Payment Notes: Thank you for your business.