

# INVOICE

Invoice Number: INV-1771565460213  
Date Issued: 20/02/2026  
Status: Paid

Bill To:  
Aneesh

Description	Total Amount	Paid Amount	Balance Due
Services rendered to Aneesh	INR 1,946,671.2	INR 1,946,671.2	INR 0

Payment Notes: Thank you for your business.