

# INVOICE

Invoice Number: INV-1771648408768

Date Issued: 21/02/2026

Status: Paid

## Bill To:

Dr. Pradeep Venkatesh

Description	Total Amount	Paid Amount	Balance Due
Services rendered to Dr. Pradeep Venkatesh	INR 46,848.8	INR 46,848.8	INR 0

Payment Notes: Thank you for your business.