



INVOICE

ET-9920

EduTech Devices LLP, Hitech City, Hyderabad.

Date: Jan 15, 2026

Due Date: Jan 17, 2026

Balance Due: **₹0.00**

Bill To:

CivicFund

Item	Quantity	Rate	Amount
Android Tablets (v10)	20	₹4,900.00	₹98,000.00

Subtotal: ₹98,000.00

Tax (0%): ₹0.00

Total: ₹98,000.00

Amount Paid: ₹98,000.00