



# INVOICE

# ET-9920

Date: Jan 15, 2026

Due Date: Jan 17, 2026

EduTech Devices LLP, Hitech City, Hyderabad.

Bill To:

CivicFund

**Balance Due: ₹0.00**

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

Tax (0%): ₹0.00

Total: ₹98,000.00

Amount Paid: ₹98,000.00