



INVOICE

ET-9921

Date: Jan 12, 2026

Due Date: Jan 14, 2026

EduTech Devices LLP.

Bill To:
CivicFund

Balance Due: ₹96,138,000.00

Item	Quantity	Rate	Amount
Executive Office Chairs	5	₹10,000.00	₹50,000.00
Laptop Screen Repair	1	₹48,000.00	₹48,000.00

Subtotal: ₹98,000.00

Tax (98000%): ₹96,040,000.00

Total: ₹96,138,000.00