

TECHPRO SOLUTION

Invoice Details

From 01/10/2023 To 31/10/2023

Status	Invoice Date	Due Date	Invoice#	Order Number	Customer Name	Total	Balance
Draft	23/10/2023	23/10/2023	INV-000001	SO-00001	DigitalEdge Technologies PVT Ltd	₹11,800.00	₹11,800.00
Draft	23/10/2023	23/10/2023	INV-000004		ApexTech Consultants	₹14,71,81,107.36	₹14,71,81,107.36
Draft	23/10/2023	23/10/2023	INV-000002		Techwise Solution Pvt Ltd	₹17,70,000.00	₹17,70,000.00
TOTAL						₹14,89,62,907.36	₹14,89,62,907.36