



# Invoice

## Paid

Payment reference: Payment-1756659317087-68af5a5e351a452249677a7c

## Invoice #:

BILL1756391761222-68af5a5e351a452249677a7c

Invoice date: 28 Aug 2025

Due date: 07 Sept 2025

Total payable: 19500

Anish 2  
Cuttack  
loyalsidd@gmail.com  
9556071376

## Billing address

Anish 2  
Cuttack

## Delivery address

Anish 2  
Cuttack

## Sold by

FlashRent Commercial  
Haldipali, Bargarh

## Order information

Order date: 28 Aug 2025

Order #: ORD-

BILL1756391761222-68af5a5e351a452249677a7c

## Invoice details

Description	Qty	Unit price	Item subtotal
Monthly Rent	1	19500	19500

Invoice total

**19500**

This is a computer-generated invoice and does not require a signature.  
For queries, contact  
flashrent.hp@gmail.com  
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