PAYMENT RECEIPT

Sun Power Services

GSTIN: Contact: Email:

Receipt Details:

Receipt Date: 04/08/2025 Receipt Time: 22:30:45
Invoice Number: TF250804-A-000013 Invoice Date: 04/08/2025

Payment Status: PAID

Customer Details: Name: vinothssss

Email: vinoth@gmail.com

Phone: 34234324

Payment Summary:

Description	Amount	
Invoice Total	¹ 1 3 3 6 . 0 0	
Amount Paid	¹ 1 3 3 6 . 0 C	
Remaining Amount	10.00	

Payment History:

Date	Method	Amount	Status
04/08/2025	Online/Cash	11336.00	Completed

Amount Paid (in words):

One Thousand Three Hundred Thirty Six Rupees Only