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## Paid Invoices

Successfully completed transactions

Total Received

**₹0.94Cr**

5 paid invoices

Avg Payment Time

**36 days**

From issue to payment

This Month

**1**

Invoices paid

### Search Paid Invoices

Search by invoice number or purchaser...

### Paid Invoices (5)

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Invoice #	Purchaser	Site	Issue Date	Payment Date	Days to Pay	Amount	Payment Method	Transaction Ref	Status
INV-2026-001	MSEDCL	Surya Nagar Solar Park	1/2/2026	15/3/2026	42 days	₹22.47L	NEFT	NEFT2603150012345	Paid
INV-2026-002	TPDDL	Prakash Solar Farm	1/2/2026	28/2/2026	27 days	₹21.54L	RTGS	RTGS2602280087654	Paid
INV-2026-006	MSEDCL	Surya Nagar Solar Park	1/1/2026	10/2/2026	40 days	₹21.67L	NEFT	NEFT2602100023456	Paid
INV-2025-048	Reliance Industries	Urja Power Station	1/1/2026	28/1/2026	27 days	₹11.27L	RTGS	RTGS2601280098765	Paid
INV-2025-049	TANGEDCO	Shakti Solar Hub	1/1/2026	12/2/2026	42 days	₹16.98L	Bank Transfer	BT2602120045678	Paid



Admin User Super Adr

admin@wattos.in

