







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## Invoice History

All invoices and billing records

Total Revenue

₹1.95Cr


10 invoices



Received

₹1.07Cr


5 paid invoices



Pending

₹0.29Cr


2 pending




Overdue

₹0.47Cr

2 overdue




Filters

 Search invoices...































All Status

All Payments

 Clear Filters

All Invoices (10)

Export All


Invoice #	Purchaser	Site	Period	Energy (kWh)	Amount	Status	Payment	Actions		
INV-2026-001	MSEDCL	Surya Nagar Solar Park	Jan 2026	4,25,000	₹22.47L	Paid	Paid			
INV-2026-002	TPDDL	Prakash Solar Farm	Jan 2026	3,80,000	₹21.54L	Paid	Paid			
INV-2026-003	GETCO	Tejas Energy Plant	Dec 2025	5,10,000	₹25.85L	Partially Paid	Partially Paid			
INV-2026-004	Reliance Industries	Urja Power Station	Jan 2026	1,95,000	₹11.69L	Sent	Unpaid			
INV-2026-005	TANGEDCO	Shakti Solar Hub	Jan 2026	3,40,000	₹17.60L	Issued	Unpaid			
INV-2026-006	MSEDCL	Surya Nagar Solar Park	Dec 2025	4,10,000	₹21.67L	Paid	Paid			
INV-2025-047	GETCO	Tejas Energy Plant	Nov 2025	4,95,000	₹25.09L	Overdue	Overdue			
INV-2026-007	TPDDL	Prakash Solar Farm	Dec 2025	3,65,000	₹20.69L	Overdue	Overdue			
INV-2025-048	Reliance Industries	Urja Power Station	Dec 2025	1,88,000	₹11.27L	Paid	Paid			
INV-2025-049	TANGEDCO	Shakti Solar Hub	Dec 2025	3,28,000	₹16.98L	Paid	Paid			

AD

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https://wattos.figma.site

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