

# Society Maintenance Invoice

Invoice Date: 8/11/2025

Receipt #: PRAKASHDEEP-SOCIETY\_B-005\_1762624923633

Order ID: manual\_1762624923633

## Member Details

Society: Prakashdeep Society

Flat Number: B-005

Name: GRINS TRIBHUWAN KUMAR SAH

Email: grinssah9@gmail.com

Phone: 9022465582

## Payment Details

Payment Period: November 2025

Maintenance Type: monthly

Due Date: 10/11/2025

Base Amount: ₹1560.00

Total Paid: ₹1560.00

Status: paid

Paid At: 8/11/2025, 11:32:03 pm

Thank you for keeping your maintenance dues up to date.