

Society Maintenance Invoice

Invoice Date: 2/11/2025

Receipt #: TEST_A-102_1762057729295

Order ID: manual_1762057729295

Member Details

Society: test

Flat Number: A-102

Name: GRINS TRIBHUWAN KUMAR SAH

Email: grinssah9@gmail.com

Phone: 9022465582

Payment Details

Payment Period: Oct-2029

Maintenance Type: monthly

Amount Paid: 11250.00

Status: paid

Paid At: 2/11/2025, 9:58:49 am

Thank you for keeping your maintenance dues up to date.