

Client Statement

krish

Generated 27 Sep 2026

TOTAL INVOICED	TOTAL PAID	OUTSTANDING
₹1,900.00	₹1,900.00	₹0.00

Invoice #	Date	Amount	Status	Paid	Balance
VM/001-0027	23 Sep 2026	₹1,900.00	PAID	₹1,900.00	₹0.00

Generated by VELTRIX OS