

PAID

INVOICE

Bill To:

Subharao
subbarao@capitalconsulting.co.in
9820844965

DV-INV-2026-00022

Date: 2026-05-01
Due: 2026-05-10

Service	Amount
The knowledge Worker monthly maintenance (April)	Rs. 10,000.00

Total	Rs. 10,000.00
Paid	Rs. 10,000.00
Pending	Rs. 0.00

Payment History

Date	Method	Amount
2026-05-15	Bank	Rs. 10,000.00

Notes:

Payment due within 7 days.
For support contact us anytime.



Authorized Signature

Thank you for your business!