



## Huygens

www.Huygens.com  
Helpdesk@huygens.com  
Aligarh, 202001

### Invoice Details

Invoice No: 76 Date : 2021-03-12  
Employee Id: 10021  
Complaint id : 23  
Customer Name: Monis

### Services

#	<u>Service Name</u>	<u>Price</u>
1	Repair	700
2	Geyser repair	1200

### Other Services

#	<u>Other Service Name</u>	<u>Price</u>
1	Repair	822
2	wiring	700

<b>Sub Total</b>	<b>3422</b>
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### Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Khaitan	shaboo	3x180	540
2	Cooler	Khaitan	ajmba	2x500	1000

**Net Total : 4962**

Visiting Chaarge : 50

Discount : 10

**Grand Total : 4515.8**

Paid : 4000

Due Amount : 515.80000000000002

Payment Type : Cash