



## Huygens

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

### Invoice Details

Invoice No: 93 Date : 2021-08-12  
Employee Id: 10021  
Complaint id : 22  
Customer Name: Aquil

### 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	500

**Sub Total**

**2400**

### Products

#	<u>Name</u>	<u>company</u>	<u>Retailer</u>	<u>Qty x Price</u>	<u>Total</u>
1	bulb	Khaitan	shaboo3	3x150	450
2	jjka	Whirlpool	shaboo	6x150	900

**Net Total : 3750**

Visiting Charge : 50

Discount : 10

**Grand Total : 3425**

Paid : 3000

Due Amount : 425

Payment Type : Cash