

Invoice No: 21

Service Labour Invoice

Invoice Date: 2025-07-14 19:48:03

Ignis IT Solutions
406, 410, The Mark, 20/A,
Anand Bazar Rd, Ashirwad SBI Colony,
Old Palasia, Indore,
Madhya Pradesh 452001
GST: 232323XXXXXXX
BillType: UPI

Ram
LIG indore
Mobile: 7865431234
Email: ram@gmail.com

JC NO: Na
KMs: xxxx

Service: Basic Service
Model: 232, hero, Road Bike

Technician: Radesh
RegNo.: MP34CP2717

S No.	Particulars	Qty	Price	Taxable	SGST	Rate	CGST	Rate	MRP
1	Engine Oil — 250ml ml	1	₹160.00	₹160.00	9%	₹14.4	9%	₹14.4	₹188.80
Total Amount Parts:									₹188.8
Total Amount Labour:									₹3.00
Total Amount Service:									₹200.00
Net Payable Amount:									₹391.80
Amount in Words: Three Hundred Ninety-one Rupees And Eighty Paise Only									

Authorized
Signatory - Sign &
Date

Customer Sign &
Date