

Invoice No: 20

Service Labour Invoice

Invoice Date: 2025-07-14 09:01:14

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

jon
Saket Indore Mp
Mobile: 7565231296
Email: jon@test.com

JC NO: Na
KMs: xxxx

Service: Basic Service
Model: 234, Hero, Road Bike

Technician: Radesh
RegNo.: mp09cp6745

| S No. | Particulars | Qty | Price | Taxable | SGST | Rate | CGST | Rate | MRP |
|---|-------------|-----|-------|---------|------|------|------|------|---------|
| Total Amount Parts: | | | | | | | | | ?0 |
| Total Amount Labour: | | | | | | | | | ?4.00 |
| Total Amount Service: | | | | | | | | | ?200.00 |
| Net Payable Amount: | | | | | | | | | ?204.00 |
| Amount in Words: Two Hundred Four Rupees Only | | | | | | | | | |

Authorized

Signatory - Sign &
Date

Customer Sign &
Date

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