

Invoice No: 22

Service Labour Invoice

Invoice Date: 2025-07-14 18:50:56

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

Hari om dangi
vikas nagar indore
Mobile: 7565231296
Email: hariomdangi@test.com

JC NO: Na
KMs: xxxx

Service: Standard Service
Model: 232, Hero, Mountain Bike

Technician: Radesh
RegNo.: MP34CP2718

S No.	Particulars	Qty	Price	Taxable	SGST	Rate	CGST	Rate	MRP
1	Engine Oil — 250ml ml	2	₹160.00	₹320.00	9%	₹28.8	9%	₹28.8	₹377.60
2	Engine Oil — 500ml ml	2	₹280.00	₹560.00	9%	₹50.4	9%	₹50.4	₹660.80
3	Brake Pads — Ceramic set	2	₹950.00	₹1900.00	9%	₹171	9%	₹171	₹2242.00
Total Amount Parts:									₹3280.4
Total Amount Labour:									₹220.00
Total Amount Service:									₹500.00
Net Payable Amount:									₹4000.40
Amount in Words: Four Thousand Point Four Rupees Only									

Authorized
Signatory - Sign &
Date

Customer Sign &
Date