

Invoice No: 20

Service Labour Invoice

Invoice Date: 2025-07-16 11:05:45

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