



SERVICE BOOKING

GSTIN: 29ABCDE1234F1Z5

Invoice No	INV-1768395828973
Invoice Date	2026-01-14

Customer Name	Kumar
Email	kumar7@gmail.com

Service	Qty	Price	Total
Fan Installation	1	300	300
		GST (18%)	54.0
		Grand Total	354.0

Paid via Razorpay

Payment ID: pay_S3lhC0TWPfD06T