



SERVICE BOOKING

GSTIN: 29ABCDE1234F1Z5

Invoice No	INV-1768398627387
Invoice Date	2026-01-14

Customer Name	Kumar
Email	kumar7@gmail.com

Service	Qty	Price	Total
Light Repair	1	200	200
		GST (18%)	36.0
		Grand Total	236.0

Paid via Razorpay

Payment ID: pay_S3mUTJxRf833Nb