



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