

INVOICE

Phone: +91-9316044288

INVOICE	DATE	
[00001]	21/3/2024	

BILL TO

Parth Ldrp institute of technology and research 7621016519 Parth123@gmail.com

DESCRIPTION		AMOUNT
Normal Petrol-5 ltr		484.55
Service fee		87.00
New client discount		(50.00)
Tax (4.25% after discount)		20.59
Tax (1.25% after dioodarty		20.00
Thank you for trust petroX	TOTAL	₹ 542.14

If you have any questions about this invoice, please contact [petroX@gmail.com]