

APEX INSURANCE SERVICES

INVOICE

1234 Business Park, Suite 500
Mumbai, Maharashtra 400001
Phone: +91-22-1234-5678
Email: billing@apexinsurance.com

Invoice #: INV-2025-001234
Date: 2025-01-20
Due Date: 2025-02-19

BILL TO:

Client Name:	Premium Auto Body & Repair
Contact Person:	James Patterson, Owner
Address:	567 Industrial Area, Mumbai, Maharashtra 400067
Phone:	+91-22-9876-5432
Email:	james@premiumautobody.com
Account Number:	ACC-89453

SERVICE DETAILS

Date	Claim Number	Description	Qty	Rate	Amount
2025-01-05	CLM-2025-00756	Vehicle damage assessment - Honda City	1	Rs.11,900	Rs.11,900
2025-01-08	CLM-2025-00762	Collision repair estimate - Maruti Swift	1	Rs.11,900	Rs.11,900
2025-01-10	CLM-2025-00789	Post-repair inspection - Hyundai Creta	1	Rs.9,900	Rs.9,900
2025-01-12	CLM-2025-00801	Total loss valuation - Tata Nexon	1	Rs.21,800	Rs.21,800
2025-01-15	CLM-2025-00815	Supplemental damage - Tesla Model 3	1	Rs.15,850	Rs.15,850
2025-01-17	CLM-2025-00823	Mechanical inspection - BMW X5	1	Rs.13,900	Rs.13,900

Subtotal: Rs.85,250

Processing Fee (2%): Rs.1,705

Tax (GST 18%): Rs.0

TOTAL DUE: **Rs.86,955**

PAYMENT INFORMATION

Payment Terms: Net 30 days

Payment Methods: Bank Transfer, UPI, Cheque

Bank: HDFC Bank | IFSC: HDFC0001234 | Account: 123456789012

UPI: billing@apexinsurance

Late Payment: 1.5% per month on overdue balances