

Invoice Summary - 2025-07-27

Invoice#	Name	Phone	Date	Amount	Type
19	Virendra Singh	4864768476	2025-07-27	275	Paid

Customer Name: Virendra Singh

Customer Phone: 4864768476

Invoice #: 19
Date: 2025-07-27

Vehicle Number: RJ14ka4567

Kilometer: N/A

Type: alto

Item Details

SN	Description	Rate	Quantity	Amount
1.	Air Filter	₹275	1	₹275

Total Amount: ₹275
Fully Paid