

Invoice Summary - 2025-06-24 to 2025-07-24

Invoice#	Name	Phone	Date	Amount	Type
6	Rudransh Rathore	4864768476	2025-07-20	134	Paid
8	Virendra Singh	4864768476	2025-07-19	134	Paid
7	Virendra Singh	8095528424	2025-07-20	134	Paid
10	Ashish Agarwal Ji	4864768476	2025-07-21	17705	Paid
13	Soniya Sharma	4864768476	2025-07-22	3050	Paid
11	Virendra Singh	4864768476	2025-07-22	330	Paid
5	Rudransh Rathore	4864768476	2025-07-17	134	Paid
2	Soniya Sharma	4864768476	2025-07-18	134	Paid
1	Rudransh Rathore	8095528424	2025-07-18	134	Paid
9	Soniya Sharma	4647567565	2025-07-19	134	Paid
4	Sanju Shekhawat	4647567565	2025-07-17	134	Paid
14	Rudransh Rathore	4864768476	2025-07-22	3150	Advance
3	Rudransh Rathore	4864768476	2025-07-17	134	Paid

Customer Name: Rudransh Rathore

Customer Phone: 4864768476

Invoice #: 6  
Date: 2025-07-20

Vehicle Number: RJ14KA4567

Kilometer: 342424

Type: ALTO

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134  
Fully Paid

Customer Name: Virendra Singh

Customer Phone: 4864768476

Invoice #: 8  
Date: 2025-07-19

Vehicle Number: RJ14KA4567

Kilometer: 456464

Type: ALTO

Item Details

SN	Description	Rate	Quantity	Amount

1.	Jaipuri Poshak	₹134	1	₹134
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Total Amount: ₹134

Fully Paid

Customer Name: Virendra Singh

Customer Phone: 8095528424

Invoice #: 7

Date: 2025-07-20

Vehicle Number: RJ14KA4567

Kilometer: 23232

Type: ALTO

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

Customer Name: Ashish Agarwal Ji

Customer Phone: 4864768476

Invoice #: 10

Date: 2025-07-21

Vehicle Number: RJ14KA4567

Kilometer: 33333

Type: ALTO

Item Details

SN	Description	Rate	Quantity	Amount
1.	Engine Oil	₹1000	10	₹10000
2.	Air Filter	₹275	1	₹275
3.	Bearing	₹450	1	₹450
4.	Head Rippon	₹2500	1	₹2500
5.	Labour	₹2500	1	₹2500
6.	Oil Filter	₹100	1	₹100
7.	Readifict Kap	₹330	1	₹330
8.	Tapaking Kit	₹1450	1	₹1450
9.	AlterB pip	₹100	1	₹100

Total Amount: ₹17705

Fully Paid

**Customer Name:** Soniya Sharma  
**Customer Phone:** 4864768476

**Invoice #:** 13  
**Date:** 2025-07-22

**Vehicle Number:** RJ14KA9999  
**Kilometer:** 6666  
**Type:** NIOS

**Item Details**

SN	Description	Rate	Quantity	Amount
1.	Engine Oil	₹275	1	₹275
2.	Head Rippon	₹2500	1	₹2500
3.	Air Filter	₹275	1	₹275

**Total Amount:** ₹3050  
**Fully Paid**

**Customer Name:** Virendra Singh  
**Customer Phone:** 4864768476

**Invoice #:** 11  
**Date:** 2025-07-22

**Vehicle Number:** RJ14KA4567  
**Kilometer:** 32434  
**Type:** ALTO

**Item Details**

SN	Description	Rate	Quantity	Amount
1.	Bearing	₹330	1	₹330

**Total Amount:** ₹330  
**Fully Paid**

**Customer Name:** Rudransh Rathore  
**Customer Phone:** 4864768476

**Invoice #:** 5  
**Date:** 2025-07-17

**Vehicle Number:** RJ14KA4567  
**Kilometer:** 344567  
**Type:** ALTO

**Item Details**

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SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

Customer Name: Soniya Sharma

Customer Phone: 4864768476

Invoice #: 2

Date: 2025-07-18

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

Customer Name: Rudransh Rathore

Customer Phone: 8095528424

Invoice #: 1

Date: 2025-07-18

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

Customer Name: Soniya Sharma

Customer Phone: 4647567565

Invoice #: 9

Date: 2025-07-19

Vehicle Number: RJ14KA9999

Kilometer: 242422

Type: ALTO

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

Customer Name: Sanju Shekhawat

Customer Phone: 4647567565

Invoice #: 4

Date: 2025-07-17

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

Customer Name: Rudransh Rathore

Customer Phone: 4864768476

Invoice #: 14

Date: 2025-07-22

Vehicle Number: KA01HS7101

Kilometer: 56667

Type: ACTIVA

Item Details

SN	Description	Rate	Quantity	Amount
1.	Engine Oil	₹275	1	₹275
2.	Labour	₹2500	1	₹2500
3.	AlterB pip	₹100	1	₹100
4.	Air Filter	₹275	1	₹275

Total Amount: ₹3150

Advance: ₹2000  
Balance: ₹1150

Customer Name: Rudransh Rathore

Customer Phone: 4864768476

Invoice #: 3

Date: 2025-07-17

Item Details

SN	Description	Rate	Quantity	Amount
1.	Jaipuri Poshak	₹134	1	₹134

Total Amount: ₹134

Fully Paid

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