

Invoice Summary - 2025-07-29

| Invoice# | Name | Phone | Date | Amount | Type |
|----------|------------------|------------|------------|--------|------|
| 20 | Rudransh Rathore | 4864768476 | 2025-07-29 | 5200 | Paid |

Customer Name: Rudransh Rathore

Customer Phone: 4864768476

Invoice #: 20
Date: 2025-07-29

Vehicle Number: RJ14ka4567

Kilometer: 67676

Type: Nios

Item Details

| SN | Description | Rate | Quantity | Amount |
|----|-------------|-------|----------|--------|
| 1. | AlterB pip | ₹100 | 1 | ₹100 |
| 2. | Labour | ₹2500 | 1 | ₹2500 |
| 3. | Oil Filter | ₹100 | 1 | ₹100 |
| 4. | Head Rippon | ₹2500 | 1 | ₹2500 |

Total Amount: ₹5200
Fully Paid