

Invoice Summary - 2025-07-26

Invoice#	Name	Phone	Date	Amount	Type
18	Rudransh Rathore	4864768476	2025-07-26	275	Paid

Customer Name: Rudransh Rathore

Customer Phone: 4864768476

Invoice #: 18
Date: 2025-07-26

Vehicle Number: N/A

Kilometer: N/A

Type: N/A

Item Details

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

Total Amount: ₹275
Fully Paid