

Daily Invoice Summary

| Invoice# | Name             | Phone      | Date       | Amount | Type      | Link                                |
|----------|------------------|------------|------------|--------|-----------|-------------------------------------|
| 13       | Soniya Sharma    | 4864768476 | 2025-07-22 | 3050   | fullyPaid | JlJ3PvyyKucMYpYqVIHwCG7am4dQvMxxkuW |
| 11       | Virendra Singh   | 4864768476 | 2025-07-22 | 330    | fullyPaid | g1ThBJDu1irl460ukefsllvw2rUzsCKWyaH |
| 14       | Rudransh Rathore | 4864768476 | 2025-07-22 | 3150   | advance   | 47PeFOoNCJlAjRSm5ONCSNu1L1tNLSixFWA |

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

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  
Balance: ₹1150

---