

Vehicle Repair Invoice

Invoice No: INV-2026-0145
Invoice Date: 14 January 2026

Service Center: ABC Authorized Car Service Center
MG Road, Pune, Maharashtra – 411001
GSTIN: 27ABCDE1234F1Z5

Customer Name: Bhavuk Agrawal
Vehicle: Hyundai i20 (MH12AB1234)
Insurance Company: XYZ Insurance Ltd.
Claim Number: CLM-987654

Description	Qty	Amount (₹)
Rear bumper replacement	1	8,500
Denting & painting (rear side)	1	4,000
Parking sensor repair	1	2,000
Labor charges	1	1,500

Subtotal: ₹16,000
GST (18%): ₹2,880
Total Amount: ₹18,880

Authorized Signature: _____