



# INVOICE

**3Arrow Digital Services**

303/A, Relcon House Premises Co-op Society Ltd  
M.G. Road, Vile Parle East, Mumbai – 400057  
Phone: +91 9820921592  
Email: info@3arrowdigitalservices.com

**Invoice No:** INV-1768739542028**Date:** 18/1/2026**Billed To**

citycab solution  
09082552031  
anshs3504@gmail.com

Service	Amount (₹)
Google Ads	₹35400

Subtotal	₹35400
GST (18%)	₹0
<b>Total</b>	<b>₹35400</b>

GSTIN: XXXXXXXX

This is a computer-generated invoice. No signature required.