



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-1768677319865

Date: 18/1/2026

Billed To

citycab solution
91234567890
airportcarrentalservice@gmail.com

Service	Amount (₹)
Food Promotion	₹47200

Subtotal	₹47200
GST (18%)	₹0
Total	₹47200

GSTIN: XXXXXXXX

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