



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-1768740146670**Date:** 18/1/2026**Billed To**

citycab solution
09372670675
anshs3504@gmail.com

Service	Amount (₹)
Landing Page	₹5000
Google Ads	₹18408

Subtotal	₹23408
GST (18%)	₹0
Total	₹23408

GSTIN: XXXXXXXX
This is a computer-generated invoice. No signature required.