

Bill To Pay

FAST RESPONSE

I tech spze park
gurgao, hariyana
Phone: +91 79464 50958

Bill To

N/A
socialmedia.gengross@gmail.com
N/A

Bill Date

25/11/2025

Bill Number

BILL-REQ-2025-02601

Technician Details

Ravi Kumar
9876543211
deployment052@gmail.com

Bill Amount

15.00

Work Details

Work Token: REQ-2025-02601
Service Type: Electrical

DESCRIPTION	RATE	QTY	AMOUNT
Electrical	15.00	1	15.00
Subtotal:			15.00
Tax:			0.00
Total Bill:			15.00

Payment

UPI ID: 7678661120@ybl

Thank you for choosing Fast Response!
Please clear your bill promptly.
Please make confirmation from Technician .