

Invoice

FAST RESPONSE

221B Baker Street
London, UK
Phone: +44 20 7946 0958

Billed To

N/A
resourcecode12@gmail.com
N/A

Date Issued

17/11/2025

Invoice Number

INV-REQ-2025-76327

Technician Details

Ravi Kumar
9876543210
backendoffice12@gmail.com

Amount Due

₹1200.00

Work Details

Work Token: REQ-2025-76327

Service Type: plumbing

DESCRIPTION	RATE	QTY	AMOUNT
plumbing	₹1200.00	1	₹1200.00
			Subtotal: ₹1200.00
			Tax: ₹0.00
			Total: ₹1200.00

Payment

UPI ID: 7678661120@ybl



Scan to Pay

Thank you for your business!

Please pay within 30 days using the link in your invoice email.