

Payment Receipt

FAST RESPONSE

I-TECH SPAZE PARK
GURGAO, HARIYANA
Phone: +91

invoice To

N/A
resourcecode12@gmail.com
N/A

Technician

Rahul
9876543210
backendoffice12@gmail.com

Receipt Date

22/11/2025

Receipt No.

RCT-REQ-2025-24481

Paid Amount

Rs.34.00

Payment Method

UPI

Payment Summary

Work ID: REQ-2025-24481
Service Type: Electrical Repair
Payment Status: confirmed
Paid At: 11/22/2025, 5:38:26 PM

Service Charge:	Rs.34.00
Tax:	Rs.0.00
Total Paid:	Rs.34.00

Thank you for your payment!
Your business is appreciated.