

# 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
<b>Total Paid:</b>	<b>Rs.34.00</b>

Thank you for your payment!  
Your business is appreciated.