

Bill

FAST RESPONSE

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

Billed To

vivek chugen
vivekpnd4321@gmail.com
7877847764

Bill Date

20/11/2025

Bill Number

BILL-REQ-2025-51824

Technician Details

Ravi Kumar
9876543211
deployment052@gmail.com

Bill Amount

¹34.00

Work Details

Work Token: REQ-2025-51824
Service Type: Electrical Repair

DESCRIPTION	RATE	QTY	AMOUNT
Electrical Repair	134.00	1	134.00
		Subtotal:	134.00
		Tax:	10.00
		Total Bill:	100.00

Payment

UPI ID: yYPNGĐ

[illegible]