

**Billed To**

N/A  
resourcecode12@gmail.com  
N/A

**Bill Date**

21/11/2025

**Bill Number**

BILL-REQ-2025-24481

**Technician Details**

Rahul Verma  
9876543210  
backendoffice12@gmail.com

**Bill Amount**

134.00

**Work Details**

Work Token: REQ-2025-24481  
Service Type: Electrical Repair

DESCRIPTION	RATE	QTY	AMOUNT
Electrical Repair	134.00	1	134.00
			Subtotal: 134.00
			Tax: 10.00
			<b>Total Bill: 10.00</b>

**Payment**UPI ID: **ÿPNGD**

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