

# One Step Solution

## Service Completion Invoice

Invoice #: INV-2025-8056

Date: 11/6/2025

Client: undefined undefined

Email: resourcecode12@gmail.com

Work ID: 690c42851e6b4f786b9332f1

### Used Materials / Services:

AC Gas Refill - Qty: 1 x 1500.00 = 1500.00

Service Charge - Qty: 1 x 1200.00 = 1200.00

Service Charge: 1100.00

Subtotal: 1800.00

Tax (0%): 10.00

**Total: 1800.00**

Notes: N/A

**Payment Method: UPI**

**Scan the QR code below to pay:**

