

# One Step Solution

## Service Completion Invoice

Invoice #: INV-2025-2204

Date: 11/6/2025

Client: undefined undefined

Email: resourcecode12@gmail.com

Work ID: 690c42851e6b4f786b9332f1

### Used Materials / Services:

AC Gas Refill - Qty: 1 × ₹500.00 = ₹500.00

Service Charge - Qty: 1 × ₹200.00 = ₹200.00

Service Charge: ₹100.00

Subtotal: ₹800.00

Tax (0%): ₹0.00

**Total: ₹800.00**

Notes: N/A

**Payment Method: UPI**

Scan the QR code below to pay:

