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## Invoice/Bill for purchase

Order Number: 0000000002

Order Date: 09-05-2025

### Customer Details:

**Name:** Ramshad

**Email:**

**Contact:** +91 9846337019

**Company Name:**

## Ticket Details

#	Details
Service Id	0000000662
Issue	Nnnnnnnnnnnnnnnnnnnnnnnn
Description	Dsfafsdffdsfdfsdfdsfdf
Total:	1,150.00

<b>Service Charge</b>	250.00
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### Spare Parts Details:

S/no	Particulars	Qty	Rate
1		1	150.00
2		1	150.00
3		1	150.00
4		3	450.00

<b>Total Amount:</b>	1,150.00
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<b>Discount:</b>	100.00
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**Net Amount:** 1,050.00

Rupees : one thousand fifty

Date : 09-05-2025

For Matrix:  
Authorized Signature