

Invoice Number: RENTX-INV-018112-2345

Invoice Date: 11 Nov 2025

Booking ID: 67890ABCDEF12345

Payment Status: Paid

BILLED TO

John Doe

johndoe@example.com

+919876543210

RENTAL PROVIDER

Premium Car Rentals

Shop No. 45, Main Street, Andheri West,

Mumbai - 400053

BOOKING DETAILS

VEHICLE	START DATE	END DATE	DAYS
Toyota Fortuner 2024	15 Jan 2025	20 Jan 2025	5

Pickup Location: Mumbai Airport, Terminal 2

Return Location: Mumbai Airport, Terminal 2

PRICING BREAKDOWN

Price per day: 11,000.00

Number of days: 5

Subtotal: 15,000.00

GST (18%): 1900.00

TOTAL AMOUNT: 15,900.00

PAYMENT DETAILS

Payment Method: UPI

Transaction ID: TXN1234567890ABCD

Payment Date: 14 Jan 2025

Thank you for choosing RentX!

For any queries, please contact us at support@rentx.com | +91 9876543210

This is a computer-generated invoice verified and issued by RentX