



Invoice

Date: 9 October 2025

Customer Name: Ujef Rashid Jamadar

Order Number: ORD/20251009/00030

Billing Address: 98, 8, Sus, Pune, Maharashtra, India, Pune,
411021

Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax(%)	Tax(₹)	Discount(₹)	Total(₹)
General Servicing HSN Code: 998713	1	1185.59	0.00	18.00	213.41	0.00	1399.00

Final Amount: ₹ 1399.00

Thank you for your Order!