



Invoice

Date: 17 July 2025

Customer Name: Sumit Patil

Order Number: SUMIT/ORD/20250704/00326

Billing Address: 121

Order Summary

Service Name	Quantity	Service Amount	Express Amount	Tax Rate	Tax Amount	Discount Amount	Total Amount
Disposal and Recycling	1	4237.29	8000.00	18.00	762.71	0.00	13000.00

Final Amount: ₹ 13000.00

Thank you for your Order!