



VEHICLE SERVICE INVOICE

Invoice Number: SRV-2025-00003

Date: 6/10/2025

CUSTOMER DETAILS

Name: LABH CHANDRA BOTHRA

Phone: 7004514121

Address: KALA BHAWAN, AKHARAGHAT ROAD AAAAKALA BHAWAN, AKHARAGHAT ROAD
AD AAAAKALA BHAWAN, BHAULI, AKHARAGHAT ROAD

Email: LABHCHANDRABOTHRA@GMAIL.COM

VEHICLE DETAILS

Condition: Good

Type: CAR
Brand: SKODA
Model: SUPERB
Reg No: N/A
KM: 105144 km

SERVICE DETAILS

Service Date: 6/10/2025
Delivery Date: 7/10/2025
Service Type: REGULAR

SERVICE ITEMS

#	Description	Qty	Rate Rs.	Amount Rs.
1	DFSF	1	1199.97	1199.97



Payment Method: CASH
Payment Status: PENDING

Subtotal: 1199.97

ISSUES REPORTED N/A

Discount: 0.00
Grand Total: 1415.96
Advance Paid: 0.00
Balance Due: 1415.96

Customer Signature

Authorized Signatory

Thank you for your business!