

## SERVICE INVOICE

Invoice Number: SRV-2025-00012

Date: 6/4/2025

## CUSTOMER DETAILS

Name: PANKAJ KUMAR BOTHRA  
Address: KALA BHAWAN, AKHARAGHAT ROAD

Phone: 7004514121

## VEHICLE DETAILS

Type	Brand	Model	Reg No	KM
BIKE	MERCEDES BENZ	MAESTRO EDGE 125	BR06LB0513	1203400

## SERVICE INFORMATION

Service Date: Tue Jun 03 2025 05:30:00 GMT+0530 (India Standard Time) to Wed Jun 04 2025 05:30:00 GMT+0530 (India Standard Time)

SN	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	BRAKE	1	889.91	889.91

## PAYMENT SUMMARY

Subtotal:	889.91
Discount:	0.00
<b>Grand Total:</b>	<b>1050.09</b>
Advance Paid:	0.00
<b>Balance Due:</b>	<b>1050.09</b>

Payment Method: CASH

Payment Status: PENDING

Thank you for your business!