SERVICE BILL

Bill No: SRV-2025-00025 Date: 5/25/2025

Customer Information:

Name: Labh Chandra Bothra

Phone: 09234112345 Address: Kala Bhawan

Vehicle Information:

Type: BIKE Brand: a Model: a

Reg No: a KM Reading: 1

Service Items:

| SN | Description | Qty | Rate (Rs.) | Amount (Rs.) |
|----|-------------|-----|------------|--------------|
| 1 | а | 1 | 1.00 | 1.00 |

 Subtotal:
 1.00

 Tax (18%):
 0.18

 Discount:
 0.00

 Grand Total:
 1.18

 Advance Paid:
 0.00

1.18

Balance Due:

Payment Method: CASH

Payment Status: PENDING