

# SERVICE BILL

Bill No: SRV-2025-00038

Date: 5/26/2025

**Customer Information:**

Name: PANKAJ KUMAR BOTHRA  
Phone: a  
Address: Kala Bhawan, Akharaghat Road

**Business Information:**

Name: aaaaa  
GSTIN: aaaaa  
Address: aaaaa

**Vehicle Information:**

Type: BIKE                      Brand: a                      Model: a  
Reg No: a                      KM Reading: 1

**Service Items:**

SN	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	a	1	500.00	500.00

<b>Subtotal:</b>	500.00
<b>Tax (18%):</b>	90.00
<b>Discount:</b>	0.00
<b>Grand Total:</b>	<b>590.00</b>
<b>Advance Paid:</b>	0.00
<b>Balance Due:</b>	<b>590.00</b>

**Payment Method:** CASH  
**Payment Status:** PENDING

Thank you for your business!