

SERVICE BILL

Bill No: SRV-2025-00036

Date: 5/26/2025

Customer Information:

Name: PANKAJ KUMAR BOTHRA

Phone: a

Address: Kala Bhawan, Akharaghat Road

Business Information:

Vehicle Information:

Name: aaaaaa

Type: BIKE

GSTIN: aaaaaa

Reg No: a

Address: aaaaaa

Brand: a

Model: a

KM Reading: 1

Service Items:

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

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

Payment Method: CASH

Payment Status: PENDING

Thank you for your business!