## **SERVICE BILL**

Bill No: SRV-2025-00028 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