

TAX INVOICE

Invoice Number: INV-45821

Customer ID: CUST-9032

Billing Name: Rajesh Kumar

Company: RK Traders Pvt Ltd

Invoice Date: 12 January 2026

Due Date: 28 February 2026

Items:

Laptop Repair Service - 5,000 INR

Annual Maintenance - 7,500 INR

Subtotal: 12,500 INR

GST (18%): 2,250 INR

Total Amount: 14,750 INR

Payment Status: Pending

Bank Details:

Account Name: RK Traders Pvt Ltd

Bank: HDFC Bank

Account No: 45892100321

IFSC: HDFC0001234