API Documentation
Endpoint: https:deals.yexah.com/googleapi

Method: POST

Description
This endpoint is used for generating and sending a PDF receipt containing details of a device repair plan, uploading it to Google Drive, and appending transaction data to a Google Sheet.

Request Parameters
Headers:

Content-Type: application/json
 ## Body Parameters:

user_id: The ID of the user (required)
deal_refnumber: The deal's reference number (required)
planstart: The starting date of the plan (required)
planvalidity: The ending or validity date of the plan (required)
invoicedate: The date when the invoice was issued (required)
invoiced: The invoice ID or number (required)
customername: The name of the customer (required)
email: The email address of the customer (required)
transaction_value: The total transaction value or cost (required)

```
{
  "user_id": "1",
  "deal_refnumber": "DEAL001",
  "planstart": "2023-01-01",
  "planvalidity": "2023-12-31",
  "invoicedate": "2023-01-01",
  "invoiced": "INV123",
  "customername": "John Doe",
  "email": "john.doe@example.com",
  "transaction_value": "500"
}
```
Response
Status: 200 OK
Content-Type: application/pdf
Content-Disposition: attachment; filename=generated_pdf.pdf
Error Responses
500 Internal Server Error: Returns a JSON object containing an error message if there is an error processing the request.
Additional Information
The endpoint generates a PDF with the transaction details provided in the request.
An email containing the PDF is sent to the customer.
The transaction details are also appended to a specified Google Sheets document.