

PAID

INVOICE NUMBER  
AS-2026-146338F5

BOOKING ID  
146338F5

DATE OF ISSUE  
5 February 2026

TRANSACTION DATE  
5 February 2026

#### BILL FROM (PROVIDER)

**Equipment Provider**

GST: Not Applicable

#### BILL TO (RENTER)

**Admin PK**

Phone: 9798292134

Malhanwara, Chhindwara Tahsil, Chhindwara, Madhya Pradesh, 480001, India

#### Service Breakdown

DESCRIPTION	PERIOD/QUANTITY	RATE	TOTAL
HP	12 February 2026 - 12 February 2026 (1 Days)	₹15,050/day	₹15,050
Platform Fee (5%)	5% of subtotal	5%	₹1253
GST (18%)	18% of platform fee	18%	₹146
Labour/Operator Fee	Included	₹10	₹10
Security Deposit	Refundable	—	₹10

Subtotal ₹15,050  
Platform Fee (5%) ₹1253  
GST (18% on platform fee) ₹146

**Grand Total ₹15,349**

PAYMENT METHOD  
UPI / Net Banking / Credit Card

TRANSACTION STATUS  
Successful

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Terms & Conditions: Equipment must be returned in the same condition as received. Any damage caused by improper operation is the renter's financial responsibility.

This is a computer-generated invoice and does not require a signature.