

PAID

INVOICE NUMBER
AS-2026-2B0C3706

BOOKING ID
2B0C3706

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

sdas

Service Breakdown

DESCRIPTION	PERIOD/QUANTITY	RATE	TOTAL
Fieldking Tractor-Mounted Cultivators (Heavy Duty)	19 May 2026 - 19 May 2026 (1 Days)	₹17,000/day	₹17,000
Platform Fee (5%)	5% of subtotal	5%	₹350
GST (18%)	18% of platform fee	18%	₹63
Labour/Operator Fee	Included	₹0	₹0
Security Deposit	Refundable	—	₹0

Subtotal ₹17,000
Platform Fee (5%) ₹350
GST (18% on platform fee) ₹63

Grand Total ₹17,413

PAYMENT METHOD

UPI / Net Banking / Credit Card

TRANSACTION STATUS

Successful

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.