

INVOICE NUMBER
AS-2026-C5D46510BOOKING ID
C5D46510DATE OF ISSUE
17 February 2026TRANSACTION DATE
17 February 2026

BILL FROM (PROVIDER)

Hars

Phone: 9798292134
Meerut, Uttar Pradesh, 250001, India
GST: Not Applicable

BILL TO (RENTER)

Equipment Renter

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

Service Breakdown

DESCRIPTION	PERIOD/QUANTITY	RATE	TOTAL
Sonalika	17 February 2026 - 30 April 2026 (73 Days)	12,000/day	11,46,000
Platform Fee (5%)	5% of subtotal	5%	17,300
GST (18%)	18% of platform fee	18%	11,314
Labour/Operator Fee	Included	10	10
Security Deposit	Refundable	—	10

Subtotal 11,46,000
Platform Fee (5%) 17,300
GST (18% on platform fee) 11,314

Grand Total 11,54,614

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.