

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

Need help? Contact support@agriserve.com | Call: +91-1800-AGR-SERVE

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.