

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%	1350
GST (18%)	18% of platform fee	18%	163
Labour/Operator Fee	Included	10	10
Security Deposit	Refundable	—	10

Subtotal	17,000
Platform Fee (5%)	1350
GST (18% on platform fee)	163

Grand Total	17,413
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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.