

INVOICE NUMBER  
AS-2026-C5D46510

BOOKING ID  
C5D46510

DATE OF ISSUE  
17 February 2026

TRANSACTION 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	₹1,46,000
Platform Fee (5%)	5% of subtotal	5%	₹7,300
GST (18%)	18% of platform fee	18%	₹1,314
Labour/Operator Fee	Included	₹0	₹0
Security Deposit	Refundable	—	₹0

Subtotal  
Platform Fee (5%)  
GST (18% on platform fee)

**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.