

INVOICE

Invoice #: INV-20260204-0001
Date: 04 Feb 2026
Due Date: 06 Mar 2026

Service Management
System

Bill To:

firstcustomer
cust@gmail.com
9992333456

Service Provider:

testpro
testpro@gmail.com
9993444455

Service Details

Service Name:	AC Installation & Repair
Description:	Air conditioning installation repair and maintenance services

Invoice Summary

Description	Amount
Base Price	₹1,114.76
Subtotal	₹1,168.70
IGST	₹161.82
Total Tax	₹161.82
Total Amount	₹1,330.52

Payment Status: Pending

Thank you for your business!