

# 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

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

## Invoice Summary

Description	Amount
Base Price	₹1,114.76
<b>Subtotal</b>	<b>₹1,168.70</b>
IGST	₹161.82
Total Tax	₹161.82
<b>Total Amount</b>	<b>₹1,330.52</b>

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Payment Status: **Pending**

Thank you for your business!