

## INVOICE

## **SAHIL DUDHAT**

B-1002, shreenath park society, uttamnagar, nikol gam road, Ahmedabad 5643231212

| Invoice #        | 17                        |
|------------------|---------------------------|
| Date             | 28 February, 2023         |
| Delivery<br>Date | 10 March, 2023<br>2:54 PM |

| Sno. | Serivce   | Serivce<br>Provider | Rate  | Quantity | Price  |
|------|---|---------------------|-------|----------|--------|
| 1    | I Provide Full cleaning                               | jay                 | ₹5000 | 1        | ₹5000  |
| 2    | Makeover with a Professional Woman<br>Hair Cut & Styl | deep korat          | ₹6000 | 3        | ₹18000 |
| 3    | switch repairing                                      | jay                 | ₹150  | 1        | ₹150   |
| 4    | Bedroom Cleaning                                      | Nayan               | ₹799  | 1        | ₹799   |

| Total        | ₹23949 |
|--------------|--------|
| Payment mode | COD    |
| Amount Paid  | ₹23949 |