

XFINITY Invoice

123 Demo Street, City, State – PIN

Invoice number : INV-8254

Date: 3/14/2025

Bill To:

ADITHYAN J

| Description                   | Qty | Unit Price | Amount   |
|-------------------------------|-----|------------|----------|
| Dent Repair for honda Elevate | 1   | ₹2000.00   | ₹2000.00 |
| Labor Charge                  | 1   | ₹200.00    | ₹200.00  |

Subtotal ₹2200.00

CGST (9%) ₹198.00

SGST (9%) ₹198.00

Total ₹2596.00