



XFINITY INVOICE

123 Demo Street, City, State - PIN

invoice number: INV-1343

Date: 5/4/2025

Bill To: SHANU L

Description	Qty	Unit Price	Amount
Dent Repair for N/A N/A	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