

XFINITY Invoice

123 Demo Street, City, State – PIN

Invoice number : INV-2575

Date: 3/14/2025

Bill To:

ADITHYAN J

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