



XFINITY INVOICE

123 Demo Street, City, State – PIN

invoice number: INV-8798

Date: 5/5/2025

Bill To: SHANU L

Description	Qty	Unit Price	Amount
Dent Repair for KIA SELTOS	1	₹2000.00	₹2000.00
Labor Charge	1	₹200.00	₹200.00
Free Car Wash (worth ₹500) for GOLD membership	1	₹500.00	FREE
Subtotal			₹2200.00
CGST (9%)			₹198.00
SGST (9%)			₹198.00
Total			₹2096.00