XFINITY Invoice

123 Demo Street, City, State - PIN

Invoice number: INV-9528 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