



XFINITY INVOICE

123 Demo Street, City, State - PIN

invoice number: INV-8427

Date: 5/20/2025

Bill To: SHYLA S

Description	Qty	Unit Price	Amount
Dent Repair for KIA SELTOS	1	₹4000.00	₹4000.00
Labor Charge	1	₹200.00	₹200.00
Subtotal			₹4200.00
CGST (9%)			₹378.00
SGST (9%)			₹378.00
Total			₹4956.00