



XFINITY INVOICE

123 Demo Street, City, State - PIN

invoice number: INV-3146

Date: 6/4/2025

Bill To: SULTHAN L

Description	Qty	Unit Price	Amount
Headlight for Morris Garages Astor	1	₹10000.00	₹10000.00
Labor Charge	1	₹200.00	₹200.00
Subtotal			₹10200.00
CGST (9%)			₹918.00
SGST (9%)			₹918.00
Total			₹12036.00