



# XFINITY INVOICE

123 Demo Street, City, State - PII

Estimate #: INV-206534	Date: 25/4/2025
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Bill To: Customer Name

Description	Qty	Unit Price	Amount
t	1	500.00	500.00
j	5	5.00	25.00
Subtotal			525.00
CGST (9%)			47.25
SGST (9%)			47.25
Total			619.50