

XFINITY Invoice

123 Demo Street, City, State - PIN

Invoice number : INV-4612

Date: 3/14/2025

Bill To:

ADITHYAN J

| Description | Qty | Unit Price | Amount |
|-----------------------------|-----|------------|---------|
| Taillight for honda Elevate | 1 | ₹NaN | ₹NaN |
| Labor Charge | 1 | ₹200.00 | ₹200.00 |

| | |
|-----------|------|
| Subtotal | ₹NaN |
| CGST (9%) | ₹NaN |
| SGST (9%) | ₹NaN |
| Total | ₹NaN |