



XFINITY INVOICE

123 Demo Street, City, State – PIN

invoice number: INV-4711

Date: 3/21/2025

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 |