

Order No PJO3A7WN

Invoice No PJO3A7WN/2018

GSTIN: 27AAPFG4288F1ZZ

BIKE, Bajaj (Avengers DTS-i)

Gajendra Sahu

8839138688


## Service &amp; Spares Tasks

Sr No.	Type	Description	HSN / SAC	Rate	Qty.	GST %	Amount
1.	Service	Routine Servicing		Rs. 399	x 1	18	Rs. 470.82
2.	Spare	Engine Oil 1200 ml		Rs. 450	x 1	0	Rs. 450
3.	Spare	Front Disc Pads		Rs. 220	x 1	0	Rs. 220
4.	Service	Chain Overhaul		Rs. 50	x 1	18	Rs. 59
5.	Spare	Chain cleaning		Rs. 150	x 1	0	Rs. 150
6.	Spare	Carburettor jet kit		Rs. 450	x 1	0	Rs. 450
7.	Spare	Petrol lock		Rs. 100	x 1	0	Rs. 100

8.	Spare	Petrol		Rs. 100	x 1	0	Rs. 100
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	<b>Total Amount</b>	<b>Rs. 1999.82</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 2000</b>

<b>Address:</b> NO.2, Nisarg Anand Society, Pimple Nilakh, Pune 27	Customer's Signature.	<b>Authorised Signatory,</b>  Garage2Ghar
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