

Order No PJ203WVP

Invoice No PJ203WVP/2018

GSTIN: 27AADCE0327Q1ZG

BIKE, Bajaj (Pulsar 150 AS)

Yuwaraj Choudhari

8975905764


## 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		Rs. 335	x 1	0	Rs. 335
3.	Spare	Brake Oil		Rs. 40	x 1	0	Rs. 40
4.	Spare	Petrol		Rs. 100	x 1	0	Rs. 100
5.	Service	Routine Servicing		Rs. 399	x 1	18	Rs. 470.82
6.	Spare	Engine oil		Rs. 335	x 1	0	Rs. 335

7.	Spare	Gear box oil		Rs. 90	x 1	0	Rs. 90
----	-------	--------------	--	--------	-----	---	--------

	<b>Total Amount</b>	<b>Rs. 1841.64</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 1842</b>

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

	Copyright Garage2Ghar All rights reserved	<a href="http://www.garage2ghar.com">www.garage2ghar.com</a>
---	--	--