

Order No PGZA0CRW

M V NITHIN

Invoice No PGZA0CRW/2018

9849673245

BIKE, Bajaj (Pulsar 200 NS)

Service & Spares Tasks

Sr No.	Type	Description	HSN / SAC	Rate	Qty.	GST %	Amount
1.	Service	Breakdown Assistance		Rs. 199	x 1	0	Rs. 199
2.	Service	Clutch Overhaul		Rs. 150	x 1	0	Rs. 150
3.	Service	Welding Work		Rs. 50	x 1	0	Rs. 50

	Total Amount	Rs. 399
	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 399

Address: NO.2, Nisarg Anand
Society, Pimple Nilakh, Pune
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Customer's Signature.

**Authorised
Signatory,**
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