

Order No PJ3CYNVS

Naveen Dhiraj

Invoice No PJ3CYNVS/2018

9049226837

GSTIN: 27AAPFG4288F1ZZ

BIKE, Bajaj (Avengers DTS-i)


Service & 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. 300	x 1	0	Rs. 300
3.	Spare	Head Block Packing		Rs. 280	x 1	0	Rs. 280
4.	Spare	Clutch Cable		Rs. 230	x 1	0	Rs. 230
5.	Spare	Head Cap		Rs. 110	x 1	0	Rs. 110
6.	Spare	Brake Shoe - Rear		Rs. 295	x 1	0	Rs. 295

7.	Spare	Chain Diesel Wash		Rs. 180	x 1	0	Rs. 180
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	Total Amount	Rs. 1865.82
	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 1866

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