

Order No PG6IXWQ0

Neeraj Pathak

Invoice No PG6IXWQ0/2018

8308550121

BIKE, Bajaj (Pulsar 180)


## Service &amp; Spares Tasks

Sr No.	Type	Description	HSN / SAC	Rate	Qty.	GST %	Amount
1.	-	Routine Servicing		Rs. 399	x 1	18	Rs. 470.82
2.	-	Engine Oil - Shell		Rs. 330	x 1	0	Rs. 330
3.	-	Bajaj - Clutch Plate		Rs. 1086	x 1	0	Rs. 1086
4.	-	Bajaj - Pressure Plate		Rs. 256	x 1	0	Rs. 256
5.	-	Bajaj - Clutch Packing		Rs. 70	x 1	0	Rs. 70
6.	-	Bajaj - Clutch Cable		Rs. 140	x 1	0	Rs. 140
7.	-	Disc Pad - Front		Rs. 260	x 1	0	Rs. 260

8.	-	Rear - Brake Shoe		Rs. 170	x 1	0	Rs. 170
9.	-	Acc Cable		Rs. 130	x 1	0	Rs. 130
10.	-	Left - Handle Bar		Rs. 257	x 1	0	Rs. 257
11.	-	Clutch Overhaul		Rs. 150	x 1	18	Rs. 177
12.	-	Exide Battery 9lb		Rs. 2249	x 1	0	Rs. 2249

	<b>Total Amount</b>	<b>Rs. 5595.82</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 5596</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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