

Order No PJERC7WD

Invoice No PJERC7WD/2018

GSTIN: 27AAPFG4288F1ZZ

BIKE, Hero (Pleasure)

Anjana Chhaged

9158467670


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. 310	x 1	0	Rs. 310
3.	Spare	Clutch Service		Rs. 200	x 1	0	Rs. 200
4.	Spare	Green Bush		Rs. 90	x 1	0	Rs. 90
5.	Spare	Nim Bush		Rs. 380	x 1	0	Rs. 380
6.	Spare	Battery Charge		Rs. 60	x 1	0	Rs. 60
7.	Spare	Veretor Roller		Rs. 380	x 1	0	Rs. 380
8.	Spare	Veretor Bush		Rs. 120	x 1	0	Rs. 120

9.	Spare	Clutch Belt		Rs. 410	x 1	0	Rs. 410
10.	Spare	FMD		Rs. 506	x 1	0	Rs. 506
11.	Spare	FMD Bush		Rs. 120	x 1	0	Rs. 120
12.	Spare	Clutch Lock Pin		Rs. 120	x 1	0	Rs. 120
13.	Spare	Dumper Rubber		Rs. 105	x 1	0	Rs. 105
14.	Spare	Air Filter		Rs. 170	x 1	0	Rs. 170

	Total Amount	Rs. 3441.82
	Discount	Rs. 0
	Adjustments	Rs. +1400
	Grand Total	Rs. 4842

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