

Order No PGXTS7RU

Prasheel Kelkar

Invoice No PGXTS7RU/2018

9881833823

BIKE, TVS (Wego)


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	Oil seal		Rs. 60	x 1	0	Rs. 60
4.	Spare	O ring		Rs. 50	x 1	0	Rs. 50
5.	Spare	Filter Box		Rs. 1300	x 1	0	Rs. 1300
6.	Service	Clutch Overhaul		Rs. 200	x 1	18	Rs. 236
7.	Spare	Clutch belt		Rs. 630	x 1	0	Rs. 630
8.	Spare	Variator Roller		Rs. 380	x 1	0	Rs. 380

9.	Spare	Dumper Rubber		Rs. 105	x 1	0	Rs. 105
10.	Spare	Front wheel bearing (2)		Rs. 280	x 1	0	Rs. 280

	Total Amount	Rs. 3821.82
	Discount	Rs. 0
	Adjustments	Rs. 0.02
	Grand Total	Rs. 3822

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

 Copyright Garage2Ghar All rights reserved	www.garage2ghar.com
---	--