

Order No PGD3W5QM

Hitesh Sanadhya

Invoice No PGD3W5QM/2018

8605942188

BIKE, TVS (Jupiter)

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 Shell Advance Mineral		Rs. 300	x 1	0	Rs. 300

	Total Amount	Rs. 770.82
	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 771

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

**Authorised
Signatory,**
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