

Order No PH0C2WS0

tamkanat usmani

Invoice No PH0C2WS0/2018

8928120783

CAR, Maruti Suzuki ( Wagon R)


## Service &amp; Spares Tasks

Sr No.	Type	Description	HSN / SAC	Rate	Qty.	GST %	Amount
1.	Service	Routine Service with washing		Rs. 950	x 1	18	Rs. 1121
2.	Spare	Air filter		Rs. 260	x 1	0	Rs. 260
3.	Spare	Engine oil		Rs. 1106	x 1	0	Rs. 1106
4.	Spare	Oil filter		Rs. 290	x 1	0	Rs. 290
5.	Spare	Coolant		Rs. 220	x 1	0	Rs. 220
6.	Spare	Wiper blade		Rs. 410	x 1	0	Rs. 410

7.	Spare	Buzzer ( ACTIVA)		Rs. 60	x 1	0	Rs. 60
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	<b>Total Amount</b>	<b>Rs. 3467</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 3467</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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