

Order No PGKR7MR7

Anubhav Singh

Invoice No PGKR7MR7/2018

7875400356

BIKE, Bajaj (Avenger Street 220)

Service & Spares Tasks

Sr No.	Type	Description	HSN / SAC	Rate	Qty.	GST %	Amount
1.	Service	Routine Servicing		Rs. 499	x 1	18	Rs. 588.82
2.	Spare	Engine Oil - Shell 1 Lit		Rs. 430	x 1	0	Rs. 430
3.	Service	Chain Overhaul & Lube		Rs. 180	x 1	18	Rs. 212.4

	Total Amount	Rs. 1231.22
	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 1231

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

**Authorised
Signatory,**
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