

Order No PHYQPCTC

Aarti Pawar

Invoice No PHYQPCTC/2018

9819264834

BIKE, TVS (Scooty Pep+)

## Service &amp; 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. 300	x 1	0	Rs. 300

	<b>Total Amount</b>	<b>Rs. 770.82</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 771</b>

**Address:** NO.2, Nisarg Anand  
Society, Pimple Nilakh, Pune 27

Customer's Signature.

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