

Order No PGKH8CR6

Rahul Chandwani

Invoice No PGKH8CR6/2018

8149879331

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	Oil - MOTUL 5100 (1.2 Lit)		Rs. 680	x 1	0	Rs. 680
3.	Service	Chain Overhaul & Lube		Rs. 180	x 1	18	Rs. 212.4
4.	Spare	Brake Shoe - Rear		Rs. 235	x 1	0	Rs. 235

	Total Amount	Rs. 1716.22
	Discount	Rs. 166.22

	Adjustments	Rs. 0
	Grand Total	Rs. 1550

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