

Order No PI449LTQ

Himanshu Pal

Invoice No PI449LTQ/2018

8446269991

BIKE, Honda (Activa 3G)


## 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
3.	Spare	Front Shock Absorber		Rs. 550	x 1	0	Rs. 550
4.	Spare	Rear Suspension Bush		Rs. 80	x 1	0	Rs. 80
5.	Spare	Air Filter		Rs. 195	x 1	0	Rs. 195

6.	Service	Clutch Overhaul		Rs. 200	x 1	18	Rs. 236
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	<b>Total Amount</b>	<b>Rs. 1831.82</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 1832</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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