

Order No PHYCRPT9

Neha Desai

Invoice No PHYCRPT9/2018

9049980366

BIKE, TVS (Wego)


Service & 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	Brake Shoe - Rear		Rs. 200	x 1	0	Rs. 200
3.	Spare	Brake Shoe - Front		Rs. 200	x 1	0	Rs. 200
4.	Spare	Engine Oil		Rs. 333	x 1	0	Rs. 333
5.	Spare	Gear Box oil		Rs. 75	x 1	0	Rs. 75
6.	Spare	Head block Leakage		Rs. 400	x 1	0	Rs. 400
7.	Spare	Variator Belt		Rs. 350	x 1	0	Rs. 350

8.	Spare	Clutch oil seal*2		Rs. 80	x 1	0	Rs. 80
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	Total Amount	Rs. 2108.82
	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 2109

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