

Order No PJ5V61VX

Invoice No PJ5V61VX/2018

GSTIN: 27AADCE0327Q1ZG

BIKE, TVS (Scooty Pep+)

Suha Gedam

9075739436


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	Engine Oil. - Shell		Rs. 335	x 1	0	Rs. 335
3.	Spare	Front - Wheel Bearing (2)		Rs. 180	x 1	0	Rs. 180
4.	Spare	Front - Suspension Refill & Oberhaul		Rs. 650	x 1	0	Rs. 650
5.	Spare	Rear - Suspension Refill & Oberhaul		Rs. 450	x 1	0	Rs. 450
6.	Spare	Silencer Welding		Rs. 350	x 1	0	Rs. 350

7.	Spare	Labor		Rs. 100	x 1	0	Rs. 100
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	Total Amount	Rs. 2535.82
	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 2536

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