

Order No PHEMLCSN

saketh ram

Invoice No PHEMLCSN/2018

9373594226

BIKE, Hero (Karizma R)

## Service &amp; 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	Spark plug		Rs. 100	x 1	0	Rs. 100

	<b>Total Amount</b>	<b>Rs. 688.82</b>
	<b>Discount</b>	<b>Rs. 0</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 689</b>

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

Customer's Signature.

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Signatory,**  
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