

Order No PJZ17CX5

Invoice No PJZ17CX5/2018

GSTIN: 27AAPFG4288F1ZZ

BIKE, Mahindra (Duro DZ)

Ajit Gunge

9689948983


## 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 - MOTUL 20W40		Rs. 310	x 1	0	Rs. 310
3.	Service	Clutch Overhaul		Rs. 200	x 1	18	Rs. 236
4.	Spare	Battery - Exide 5LB		Rs. 1500	x 1	0	Rs. 1500

	<b>Total Amount</b>	<b>Rs. 2516.82</b>
	<b>Discount</b>	<b>Rs. 0</b>

	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 2517</b>

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

 Copyright Garage2Ghar All rights reserved	<a href="http://www.garage2ghar.com">www.garage2ghar.com</a>
---	--