

Order No PIP9BJUY

Nitish Jha

Invoice No PIP9BJUY/2018

9833716490

BIKE, Bajaj (Avengers DTS-i)


Service & Spares Tasks

Sr No.	Type	Description	HSN / SAC	Rate	Qty.	GST %	Amount
1.	Service	Routine Service		Rs. 499	x 1	18	Rs. 588.82
2.	Spare	Front - Disc Pad		Rs. 280	x 1	0	Rs. 280
3.	Spare	Rear - Brake Shoe		Rs. 240	x 1	0	Rs. 240
4.	Spare	Speedometer Cable		Rs. 140	x 1	0	Rs. 140
5.	Spare	Oil - Motul Semi Synthetic		Rs. 500	x 1	0	Rs. 500

	Total Amount	Rs. 1748.82
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	Discount	Rs. 0
	Adjustments	Rs. 0
	Grand Total	Rs. 1749

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