

Order No PJ3LSLVU

Invoice No PJ3LSLVU/2018

GSTIN: 27AADCE0327Q1ZG

BIKE, Bajaj (Pulsar 150 AS)

Nikhil Lingras

9860926667

## 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		Rs. 350	x 1	0	Rs. 350
3.	Spare	Air Filter		Rs. 110	x 1	0	Rs. 110
4.	Spare	Tank Clean		Rs. 200	x 1	0	Rs. 200
5.	Spare	Carburator Clean		Rs. 100	x 1	0	Rs. 100
6.	Spare	Cylincer Welding		Rs. 100	x 1	0	Rs. 100

Total Amount

Rs. 1330.82

	<b>Discount</b>	<b>Rs. 30.82</b>
	<b>Adjustments</b>	<b>Rs. 0</b>
	<b>Grand Total</b>	<b>Rs. 1300</b>

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