Invoice No: 21 Service Labour Invoice Invoice Date: 2025-07-14 17:54:03

**Ignis IT Solutions** 

406, 410, The Mark, 20/A, Anand Bazar Rd, Ashirwad SBI Colony, Old Palasia, Indore, Madhya Pradesh 452001

GST: 232323XXXXXXX

BillType: UPI

Ram LIG indore

Mobile: 7865431234 Email: ram@gmail.com

JC NO: Na Service: Basic Service Technician: Radesh
KMs: xxxx Model: 232, hero, Road Bike RegNo.: MP34CP2717

S No.	Part No.	Particulars	Qty	Price	Taxable	SGST	Rate	CGST	Rate	MRP
1	PRT-6	Engine Oil — 250ml ml	1	?160.00	?160.00	9%	?14.4	9%	?14.4	?188.80
Total Amount Parts:										?188.8
Total Amount Labour:										?3.00
Total Amount Service:										?200.00
Net Payable Amount:										?391.80
Amount in Words: Three Hundred Ninety-one Point Eight										