

Tax Invoice



BikeOne Services

No. B-15th Cross, 9th Main,
Sector 6, HSR Layout,
Bangalore - 560102
GSTIN/UIN: AARCPK106J07X
State Name : Karnataka, Code : 29
E-Mail : info@bikeone.in

Invoice No.

HSR/19-20/00148

LC Number

00/HSR/LC/19-20/00150

Vehicle No.

KA51E-13071

Dated

14-Apr-2019

LC Kind

19285

Office (M. Bangalore)

Buyer

KA51E2071 (MANJUNATH P N)

State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Unit	Per	Amount
1	TS MOTUL 20W50 1 LTR (TS MOTUL 20W50 1 LTR)	27 01900	18 %	1.00	nos	364.41	364.41
2	30151105 (SHOE - BRAKE WITH ASBESTOS)	87 49400	28 %	1.00	nos	134.38	134.38
3	ELEMENT OIL FILTER (DD121181)	84212800	18 %	1.00	nos	35.59	35.59
4	DJ151071 (DISC PAD)	87148400	28 %	1.00	nos	123.44	123.44
5	DG181023 (OIL SEAL FORK)	10 08000	18 %	2.00	nos	62.71	125.42
6	FORK OIL MOTUL 175ML (FORK OIL MOTUL 175ML)	27 01980	18 %	2.00	nos	63.56	127.12
7	CABLE CLUTCH (JZ161224)	87140000	28 %	1.00	nos	124.58	124.58
							1,004.94
	<i>Paid Service</i>	9987	18 %				750.00
	<i>CONE GREASING</i>	9987	18 %				300.00
	<i>FORK OIL SEAL REPLACEMENT</i>	9987	18 %				250.00
	<i>Output CGST @ 14%</i>						53.53
	<i>Output CGST @ 9%</i>						173.73
	<i>Output SGST @ 14%</i>						53.53
	<i>Output SGST @ 9%</i>						173.73
	<i>Round Off</i>						(-)0.46
	Total			9.00	nos		₹ 2,793.00

Amount in Words (in words)

INR Two Thousand Seven Hundred Ninety Three Only

F & O F

Company's PAN : AARCPK2106J

Declaration

We declare that this invoice shows the actual price of the
goods/services sold and that all conditions are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank Cur A/C

A/c No. : 2213/0158217

Branch & IFS Code : HSR Layout & KKBK0008072

for BikeOne Services

Authorized Signature