

PROFORMA INVOICE



BikeOne Services

No. B, 15th Cross, 9th Main
Sector 6, HSR Layout,
Bangalore - 560102
GSTIN/UIN: 29ARCPK2106J27X
State Name : Karnataka, Code : 29
E-Mail : info@bikeone.in

Invoice No.

805

JO Number

BD/HSR/LC/19-20/01310

Vehicle No

KA51ET3071

Dated

12-Jul-2019

JO Kind

20189

Other Remarks(s)

Buyer

KA51ET3071 (MANJUNATH P N)

State Name : Karnataka, Code : 29

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INSULATOR KBX (DE151043)	87149400	25 %	1.00 nos	24.58	nos	24.58
2	COVER DUST KBX (DE151045)	87140400	18 %	1.00 nos	18.54	nos	18.54
3	CONSUMABLES		18 %	1.00 nos	85.00	nos	85.00
4	TS Motul 20W50 1.15 Lt	2710	18 %	1.00 nos	415.25	nos	415.25
5	ELEMENT OIL FILTER (DD121101)	84212300	18 %	1.00 nos	35.59	nos	35.59
6	DD111018 (PLUG SPARK BOXER /CAL115 /)	85111000	25 %	2.00 nos	87.97	nos	135.94
							715.00
	Paid Service	9987	18 %				750.00
	Wiring Checkup	9987	18 %				150.00
	Output CGST @ 14%						22.47
	Output CGST @ 9%						130.90
	Output SGST @ 14%						22.47
	Output SGST @ 9%						130.90
	Round Off						0.26
	Total			7.00 nos			₹ 1,922.00

Amount Chargeable (in words)

INR One Thousand Nine Hundred Twenty Two Only

F & O F

Company's PAN : ARCPK2106J

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Kotak Mahindra Bank Cur A/C

A/c No. : 2213/35837

Branch & IFS Code : HSR Layout & KKBK0008072

for BikeOne Services

Authorized Signatory