## Tax invoice



BikeOne Services

No B. 13th Gross, 9th Main Sector 6, 1991 Layout, Bangalore - 550102

Bangalora - 360102 GSTIN/UIN: 99ABCPK2106J27X Biato Namo : Karnataka, Codo : 29

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Buyer

KAS1ET8071 (MANJUNATH P N)

Amount Chargeable (in words).

Company's PAN Declaration

INR Two Thousand Seven Hundred Ninety Three Only

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

: ARCPK2106J

State Name : Kamataka, Code : 29

Invoice No.

HSR/19-20/00148

aC Number

BO/HSR/JC/19-20/00150

Vehicle No KAS1FT3071 Dozed

14-Apr-2019 -C Kma

19285

Other Repreneuts)

FAOF

for BlkcOne Services

Authorised Signatory

GI	Description of Goode and Services	HSN/SAC	OST Hate	Quanti y	Пяін	per	Amour
1	TS MOTUL 20W50 1 LTR (TS MOTUL 20W50 1 LTR)	27101900	16.75	1.00 nos	954.41	nos	364.41
2	30151105 (SHOE - BRAKE WITH ASBESTOS )	87149403	28 %	1.00 nos	134.38	nos	134.38
3	ELEMENT OIL FILTER (DD121181)	84212300	18 30	1.00 nos	35,59	nos	36.59
4	DJ151071 (DISC PAD )	87149400	28.5%	1.00 nos	123.44	70.08	123.44
5	DG181023 (OIL SEAL FORK )	10168030	18.75	2.00 nos	G2 71	nos	125.42
8	FORK OIL MOTUL 175ML (FORK OIL MOTUL 175ML)	27101983	15 %	2.00 nos	63.56	nos	127.12
7	CABLE CLUTCH (JZ161224)	87149993	28 %	1.00 nos	124.58	1105	124.58
							1,004.94
	Paid Service	9987	18 %				750.00
	CONE GREASING	6987	18 %				300.00
	FORK OIL SEAL REPLACEMENT	8887	18.5%				250.00
	Output CGST @ 14%						53.53
	Output CGST @ 9%						175.73
	Output SGST @ 14%						53.53
	Output SGST @ 9%						175.73
	Less : Round Off						(-)0.46
	Total			9.00 nos			₹ 2.793.00

Company's Bank Details

Bank Name A/c No. : Kotak Mahindra Bank Cur A/C

A/c No. : 2213/38837 Branci & IFS Code : HSR Leyout & KKBK0008072