PROFORMA INVOICE

BikeOne Services

Buyer:
MAHESH (MANJUNATH P N)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	INSULATOR BOX (DESIGNER)	[illegible]	[illegible]	1.00 nos	[illegible]	nos	[illegible]
2	COVER DUST BOX (DESIGNER)	[illegible]	[illegible]	1.00 nos	[illegible]	nos	[illegible]
3	COMPUVAMPER	[illegible]	[illegible]	1.00 nos	[illegible]	nos	[illegible]
4	TS Royal [illegible]	[illegible]	[illegible]	1.00 nos	[illegible]	nos	[illegible]
5	ELEMENT OIL FILTER [illegible]	[illegible]	[illegible]	1.00 nos	[illegible]	nos	[illegible]
6	[illegible] PLUG SPARK [illegible]	[illegible]	[illegible]	2.00 nos	[illegible]	nos	[illegible]
	Paid Service	[illegible]	[illegible]				[illegible]
	Wiring Checkup	[illegible]	[illegible]				[illegible]
	Output CGST @ 2.5%						[illegible]
	Output SGST @ 2.5%						[illegible]
	Output CGST @ 14%						[illegible]
	Output SGST @ 14%						[illegible]
	Round Off						[illegible]
	Total			7.00 nos			₹ 1,922.00

Amount Chargeable (in words)
INR One Thousand Nine Hundred Twenty Two Only

Company's PAN : AFCPR2128J

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 Ltd. A/c.
A/c No. : [illegible]
Branch & IFS Code : HSR Layout & KKBK0000572

for BikeOne Services

Authorised Signatory

This is a Computer Generated Invoice