

PROFORMA INVOICE



BikeOne Services

No. B-15th Cross, 9th Main,
Sector 2, HSR Layout,
Bangalore - 560102
GSTIN/UIN: 29ARCPK106J1Z7X
State Name : Karnataka, Code : 29
E-Mail : info@bikeone.in

Invoice No.
805
LC Number
DD/HSR/JC/19-20/01310
Vehicle No
KAS1E13071

Date
12-Jul-2019
LC Kind
20189
Office (K. Bangalore)

Buyer

KAS1E13071 (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	15 %	1.00 nos	18.64	nos	18.64
3	CONSUMABLES		15 %	1.00 nos	85.00	nos	85.00
4	TS Metal 20W50 1.15 ltr	8710	15 %	1.00 nos	415.25	nos	415.25
5	ELEMENT OIL FILTER (DD121181)	84212300	15 %	1.00 nos	35.59	nos	35.59
6	DD111018 (PLUG SPARK BOXER /CAL115 /)	85111000	25 %	2.00 nos	67.97	nos	135.94
							715.00
	<i>Paid Service</i>	9987	15 %				760.00
	<i>Wiring Checkup</i>	9987	15 %				150.00
	<i>Output CGST @ 14%</i>						22.47
	<i>Output CGST @ 9%</i>						130.90
	<i>Output SGST @ 14%</i>						22.47
	<i>Output SGST @ 9%</i>						130.90
	<i>Round Off</i>						0.26
	Total			7.00 nos			₹ 1,822.00

Amount in Words (in words)

INR One Thousand Nine Hundred Twenty Two Only

F & D F

Company's PAN : ARCPK2106J

Declaration

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

Company's Bank Details

Bank Name : Kotak Mahindra Bank Cur A/C

Acc No. : 22130158217

Branch & IFS Code : HSR Layout & KKBK0008072

for BikeOne Services

Authorized Signature