

AUTO DETAILERZ1

531/144, RING ROAD, HSR LAYOUT 1ST SECTOR,BANGALORE - 56010211,
1452,
Manager1
+9198745632101

Customer Name : **M.PRABHAKARAN**

Mobile No: **+918012039867**

Address : **COIMBATORE**

Email :**kumaresan.vertex@gmail.com**

Payment Mode: **PAYTM**

Date : **15-10-2018**

Invoice No: **F1-1**

Job Card No: **F1-1**

VEHICLE SERVICE DETAILS

PACKAGE DETAILS

S:No	Package Name	Amount
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1	Perminum	2323.00
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SERVICE DETAILS

S:No	Service Name	Amount
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2	water wash	383.00
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SPARE DETAILS

S:No	Spare Name	Amount
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3	Packintg	120
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SERVICE AMOUNT : 2706

SPARE AMOUNT : 120

OTHES CHARGE :

GST 2.5 %: 70.65

BILL AMOUNT: 3020.00

ADVANCE AMOUNT:	100.00
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PREMIUM PACKAGE AMOUNT:	0.00
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BALANCE AMOUNT:	2919.65
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RECEIVED AMOUNT:	0.00
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Thank You For Your Business
