



INVOICE

SATISHTECH

C-2,Vishwas City-11 , Near Shyona Green
Ahmedabad , Gujarat
PH: 7965984877 , 0790787787
Email: satish@gmail.com

Invoice # 1001
Date : 16-05-2019

CUSTOMER DETAIL

Name : Mithilesh Gupta
Address : C-200,Sector-22,Gandhinagar Near D-Mart Showroom
Gandhinagar
Contact No : 9933049388
Email : porvish@gmail.com

VEHICLE DETAIL

Vehicle No : GJ18AB1214
Make : Maruti
Model : Wagon R
Year : 2018
Mileage : 8799

Part #.	Description	HSN/SAC	Qty	Unit Price	Disc	GST	Total
1001	Breath pipe	87081090	2	100	10	53.2	243.2
1002	Fuel Tank Lid	84212300	1	150	7.5	25.65	168.15
1003	Front LH ABS Sensor	87084000	1	200	20	50.4	230.4
1004	Suspension Overall	84212300	1	250	25	40.5	265.5
1005	Fly Wheel Skimming	84212300	1	300	30	48.6	318.6

TOTAL PARTS	550
TOTAL LABORS	550
TOTAL DISCOUNT	92.5
TOTAL TAX	218.35
GRAND TOTAL	1226

The details and the estimate provided above are based on our first inspection and do not constitute a guarantee that no further work / parts will be required. The total bill of work will be as per the details available on completion of the work. Othe term and conditions as applicable.

Note: This is test notes enter by user.

You are hereby authorized to make the above repairs and i agree to pay in full.

Customer Signature X_____