



TAX INVOICE

Invoice Number
2022/08 / 4

BAAZ CAR SERVICES

LS-1,SECTOR-E LDA COLONY,
KANPUR ROAD,LUCKNOW,
Uttar Pradesh 226012
9889488880
info@baazservices.com

GSTIN:-09DZNPk225R1ZJ
State:-09-Uttar Pradesh
PAN:-DZNPk2252R

Invoice
Date:-2022-08-22
Order No.:-
Baaz954567

Customer Name:-
saurabh babu

Car:-
Bolt
Diesel

Shipping Address:-

Place of Supply:-09-Uttar Pradesh Due Date:- 2022-22-08

Services

Item	Rate/Item(₹)	Total(₹)
AC Checkup	539	539

Additional Services

Item	Quantity	Rate/Item(₹)	TOTAL(₹)
Logo remove and install	1	100	100

LABOUR CHARGES

Item	Quantity	Rate/Item(₹)	TOTAL(₹)
Foil	1	200	200

Total Services ₹ 539
Total SPARE &
LABOUR ₹ 39
Discount ₹ 800
Total Amount

Bank Details:

Account Number	31870200000500	IFSC	BARB0LDALUC	From BAAZ CAR SERVICES
Bank Name	Bank of baroda	Branch Name	LDA COLONY LUCKNOW	

Authorised Signatory

Terms & Conditions:
Subject to Lucknow jurisdiction
only