

# OK MOTORS

UDAYAM-BR-26-0028550

Bill No: SRV-2025-00042

Date: 5/26/2025

### Customer Information:

Name: PANKAJ KUMAR BOTHRA  
Phone: a  
Address: Kala Bhawan, Akharaghat Road

### Business Information:

Name: aaaaa  
GSTIN: aaaaa  
Address: aaaaa

### Vehicle Information:

Type: BIKE                      Brand: a                      Model: a  
Reg No: a                      KM Reading: 1

### Service Items:

SN	Description	Qty	Rate (Rs.)	Amount (Rs.)
1	a	1	500.00	500.00

Subtotal:	500.00
Tax (18%):	90.00
Discount:	0.00
Grand Total:	590.00
Advance Paid:	0.00
Balance Due:	590.00

Payment Method: CASH  
Payment Status: PENDING

Thank you for your business!