

BIKE SERVICE BILL

Bill Number: SRV-2025-00005

Date: 5/25/2025

Customer Information:

Name: a
Phone: a
Address: a

Vehicle Information:

Brand/Model: a a
Reg No: a
Chassis No: a
KM Reading: 2

Service Details:

No.	Description	Qty	Rate	Amount
1.	aaaa	1	24.97	24.97

Summary:

Subtotal: 24.97
Discount: 0.00
Tax (18%): 4.49
Grand Total: 29.46
Advance Paid: 0.00
Balance Due: 29.46

Notes:

a

Customer Signature

Service Center Stamp