

**TVS - Dhiraa Motors**

No 256, Medavakkam Main Rd, Ullagaram, Chennai, TN 600091  
Phone : 044 4221 4847

**Invoice No: 2001321**

**Customer Info** K Sathyaraj  
Sai Meenakshi Apt,  
Kalaivanar St, Madippakam  
Chennai, Tamilnadu - 600002

**Invoice Number** 2001321  
**Date** 15/01/2024  
**Bike Year** 2023  
**Bike Model** TVS SCOOTY PEP+  
**Color** BLUE  
**Problem Type** FLOOD AFFECTED

Description	Quantity	Unit price	Amount
KICK STARTER KIT	1	Rs. 629	Rs. 629
SILENCER ASSEMBLY PEP+	1	Rs. 1,080	Rs. 1,080
ENGINE OIL	1	Rs. 420	Rs. 420
RING SET, CIRCLIP PEP+	1	Rs. 249	Rs. 249
BORE PISTON PEP+	1	Rs. 1,235	Rs. 1,235
ENGINE AIR FILTER	1	Rs. 119	Rs. 119
PETROL TANK CLEANING	1	Rs. 260	Rs. 260
BRAKE SHOE PEP+	2	Rs. 269	Rs. 538
LABOUR	1	Rs. 1,900	Rs. 1,900
ELECTRICAL LINE WORKS	1	Rs. 890	Rs. 890
BREAK OIL	2	Rs. 220	Rs. 220
<b>Subtotal</b>			Rs. 7,540.00
<b>GST</b>			Rs. 1,357.20
<b>Total Amount Payable</b>			Rs. 8,897.20

**Amount in Words** : Rupees Eight Thousand Eight Hundred Ninety Seven Only

**Payment Mode** : Cash

**Payment Status** : Paid

I acknowledge that all the repairs have been done as per my request and I have been explained the labours and parts charged to me.

**Authorised Signatory**

1) This is a computer generated invoice. based on the product price and charges.