

**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. 339	Rs. 339
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	1	Rs. 220	Rs. 220

Subtotal	Rs. 7,250
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GST	Rs. 1,512
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Total Amount Payable	Rs. 8,762
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Amount in Words : Rupees Eight Thousand Seven Hundred Sixty Two 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
- 2) Goods once sold will not be taken back or replaced at any case
- 3) Received above detailed vehicle in good condition and confirmed parts and services at the time of delivery.

