xyz billing co. ltd

Shop No 28, LT Road, Borivli(w), Mumbai, Maharashtra.

400092



Invoice

Invoice Raised To: Address: Order No: Kunal abc colony,, New Sangvi, Pimpri-Chinchwad, Maharashtra, India QCFIXC23

Contact No:

8329577801 Invoice #

Vehicle Number: QCFIXC23/2020

MH 19 JH 9890 **Invoice Date**

Brand Name: 25-06-2020

BAJAJ **GSTIN:**

22SDFSD6565D1Z2 **Model Name:**

CT100

Sr No	Description	Service Type	Service Price	Tax	Total Amount
1	Clutch wire	Service	500	2 %	510
2	Brake oil	Spare	200	20 %	240
3	Break servicing	Service	200	20 %	240
4	Break servicing	Service	200	20 %	240

Order Amount

Rs. 1230 **Discount** 1220 **Net Total** Rs. 10 Adjustment Rs. 0

Total Amout Rs. 10