Invoice

BikeDoctor Behind Woodland Showroom, Aundh, Pune 07

Invoice Date: 05-05-2019 Order No: PR19VC3

Invoice Raised To:

BG - BG Aundh - Pune,

Invoice No: PR19VC3/2019

Samurai - MH 12 JN

Bike No: 531110131 - WH 12 J1 6776

Contact No: GSTIN:

Description	Charges
Gneral servicing	Rs. 350
Dazzler	Rs. 250
Order Amount	Rs. 600
Adjustment	Rs. 0
Grand Total	Rs. 600