

Invoice

Invoice Raised To: Address: Order No: QCOA8B2R

403-A, Laxmi Society, Model Colony, Shivajinagar, Pune, Maharashtra Naveen

411016, India,

9049226837 Invoice #

Vehicle Number: QCOA8B2R/2020

MH12KS6309 **Invoice Date**

29-06-2020 **Brand Name:**

BAJAJ **GSTIN:**

Model Name:

Contact No:

Platina 110

Sr No	Description	Service Type	Service Price	Tax	Total Amount
2	Oil Change	Service	400	0 %	400

Order Amount Rs. 400

Discount 0

Net Total Rs. 400

Adjustment Rs. 0

Total Amout Rs. 400