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## Invoice

Invoice Raised To: Address: Order No: JUNED QD5JO255

2980, Aksy Society, S.T.NAGAR, Pimpri Colony, Pune, Maharashtra

410018, India, **Contact No:** 

9834991309 Invoice #

**Vehicle Number:** QD5JO255/2020

MH 14 BF 4572 **Invoice Date** 

**Brand Name:** 08-07-2020

**HONDA** GSTIN:

**Model Name:** 

CB Shine SP

Sr No	Description	Service Type	Service Price	Tax	Total Amount
1	General servicing	Service	399	0 %	399
2	Oil change	Service	350	0 %	350

**Order Amount** Rs. 749

**Discount** 

Rs. 749 **Net Total** 

Adjustment Rs. 0

**Total Amout** Rs. 749