

Invoice

BikeDoctor
Behind Woodland Showroom,
Aundh, Pune 07

Invoice Date:	04-05-2019	Order No:	PQYWN71O
Invoice Raised To:	Brandzgarage - Aundh Brandz - Pune,	Invoice No:	PQYWN71O/2019
Bike No:	Activa 3G - MH 12 bg 1234		
Contact No:		GSTIN:	

Description	Charges
General servicing	Rs. 350
Order Amount	Rs. 350
Adjustment	Rs. 0
Grand Total	Rs. 350