

INVOICE TO:
ARIF KHAN
NEW SRINAGAR
7006843427

INVOICE #92799a39

Date of Invoice: 10-April-20

#	DESCRIPTION	PRICE	QUANTITY	TOTAL
1	CHAIN KIT ROLON	810	5	4050
2	SEAT COVER AVON	150	5	750
3	BRAKE SHOES PULSAR	102	10	1020
4	TIMING CHAIN HERO	175.77	2	351.54
5	DISK PAD ASK	124.95	5	624.75
SUBTOTAL				6796.29
P&F				0
ROUND OFF				-6.29
GRAND TOTAL				6790

NOTICE:
Electronic items like CDI's and relays once sold cannot be returned back or exchanged.