BIKE CARE

Automotive Parts, Paints & Hardware

NAWABGANJ,GALI,NO-3 HAZARIBAG. Phone: 8076783949

M/s: HIND AUTO/CHATRA Invoice No.: A000236 Date: **CHATRA** Order No. : Date: State: 20 Vehicle No: Office-Copy 9973050863,9973050863 U/P VEP "GST" S. No. Part No. Item Description QTY. UOM Total a NB625 a NUT BOLT 10*25 WITH PLANE WASHER 3.40 PCS 200 0.00 680.00 2 a NB618 a NUT BOLT 10*18 3.10 PCS 200 0.00 620.00

HSN->a-NON GST 676*0%=0SGST, 00049

SUB TOTAL
Discount 48 %
624.00

\$ Six Hundred Seventy Six Only GRAND TOTAL 676.00

Terms & Conditions

- * Please ensure that the items on this invoice is suitable for your use before application. Name
- * Do Not Use if the item is not correct or proper.
- * Returns will only be processed upon presentation of this invoice with the item in its original condition and packaging if returned within 7 days from the date of this invoice . Signature :

* Paint once tinted will not be returned.

Served By: A Checked By:

Our Software MARG INDIA: +91-11-30969600 www.margcompusoft.com