INVOICE

INVOICE NUMBER

RIMSG00102

BILLED TO

Mukul Chaudhary

8979719229

MMC GARAGE

JOB CARD NUMBER

437210182021124100PM266

BILLED FROM

RIMS BIZZSERVE PRIVATE LIMTED 309, 3rd floor, Vipul Agora Building, MG Road, Gurgaon, Haryana 122002, India +91-880-053-8189

BRAND	MODEL		VEHICLE NUMBER	
MARUTI SUZUKI	Celerio-Petrol		HR 26 Ax 2999	
SERVICES PERFORMED	RATE Rs.		AMOUNT Rs.	
Basic Service	2315.00		2315.00	
Front Bumper	1500.00		1500.00	
Amaron(55 Months Warranty)	3600.00		3600.00	
Car Interior Spa	550.00		550.00	
Front Headlight	2000.00		2000.00	
*This invoice is system generated.		Total Amount (including all c	9965 charges)	
*Not required signature				
Thank You!				