

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	05-06-2018	Order No:	P9S9VACM
Invoice Raised To:	Nidhi Singh	Invoice No:	P9S9VACM/2018
Contact No:	9168823537	GSTIN:	
Address:	C1-203,Ganga Orchard Studios, Fatima Nagar, Pingale Wasti, Koregaon Park Annexe, Mundhwa, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil Shell Adv- Mineral	Rs. 300
Air Filter.	Rs. 210
Fork Bend Removal	Rs. 531
Front Wheel Bearings	Rs. 200
Headlamp Bulb	Rs. 80
Order Amount	Rs. 1791.82
Discount	Rs. 0
Net Total	Rs. 1791.82
Adjustment	Rs. 0
Grand Total	Rs. 1791.82