

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	11-02-2018	Order No:	P3P0ND29
Invoice Raised To:	Mejo Jacob	Invoice No:	P3P0ND29/2018
Contact No:	9823629269	GSTIN:	
Address:	A504,Park Street, Wakad, Pimpri-Chinchwad, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 293
Master Cylender Kit	Rs. 380
Clutch Cable	Rs. 120
Air Filter	Rs. 80
CDI Unit	Rs. 1250
Side Stand	Rs. 180
<b>Order Amount</b>	Rs. 2773.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 2773.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 2773.82