

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

---

Invoice Date:	26-08-2018	Order No:	PDV1SLKN
Invoice Raised To:	gaurav singh	Invoice No:	PDV1SLKN/2018
Contact No:	9403026508	GSTIN:	27AAPFG4288F1ZZ
Address:	B201, Green olive appartments, Green Olive Apartment, Phase 1, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pimpri-Chinchwad, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil	Rs. 300
Accelerator Cable 1	Rs. 152
Accelerator Cable 2	Rs. 130
Chain Sprocket	Rs. 1420
Front Disc Pad	Rs. 280
Chain sprocket labor	Rs. 236
<b>Order Amount</b>	Rs. 3106.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 3106.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 3106.82