

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 29-04-2018
Invoice Raised To: Mahesh Patil
Contact No: 9130097737
Address: J4, Koregaon Park, Pune,
Maharashtra, India

Order No: P7WV6M9M
Invoice No: P7WV6M9M/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Fork Bend Removal	Rs. 531
Air Filter	Rs. 200
Speedometer Cable	Rs. 130
Engine Oil Shell Adv Mineral	Rs. 300
Shock absorber bush	Rs. 150
Order Amount	Rs. 2017.82
Discount	Rs. 0
Net Total	Rs. 2017.82
Adjustment	Rs. 0
Grand Total	Rs. 2017.82