

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 25-08-2018  
Invoice Raised To: Amit Banayat  
Contact No: 9923798496  
Address: ,Camp, Pune, Maharashtra, India

Order No: PDYYNDKW  
Invoice No: PDYYNDKW/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Shell Semi Synthetic Oil	Rs. 450
Spark Plug	Rs. 150
Starter Motor Repair	Rs. 472
Starting Coil	Rs. 400
Chain Diesel Wash & Lubing	Rs. 212.4
Front Wheel Bearing (2)	Rs. 180
Fork Out Repair	Rs. 649
Labor	Rs. 236
<b>Order Amount</b>	Rs. 3220.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 3220.22
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 3220.22