

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 26-02-2018
Invoice Raised To: Gaurav Gujarathi
Contact No: 9970068903
Address: ,Mahalunge, Pune, Maharashtra,
India

Order No: P4NQKX3I
Invoice No: P4NQKX3I/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Mineral	Rs. 293
Front Disc Pad	Rs. 154
Rear Wheel Bearings	Rs. 160
Master Cylender Kit	Rs. 380
Starter Relay	Rs. 250
Order Amount	Rs. 1707.82
Discount	Rs. 0
Net Total	Rs. 1707.82
Adjustment	Rs. 0
Grand Total	Rs. 1707.82