

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 01-03-2018
Invoice Raised To: Lalit Ambad
Contact No: 9860700459
Address: A-3/14 ,Erandwane, Pune,
Maharashtra, India

Order No: P4UN4Q3V
Invoice No: P4UN4Q3V/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 824.82
Chain Overhaul & Lube	Rs. 236
Steering Cone Greasing	Rs. 354
Air Filter	Rs. 165
Rear Brake Liners	Rs. 250
Brake Liner Spring	Rs. 40
Oil Filter	Rs. 93
Engine Oil MOTUL 2.5	Rs. 875
Order Amount	Rs. 2837.82
Discount	Rs. 0
Net Total	Rs. 2837.82
Adjustment	Rs. 0
Grand Total	Rs. 2837.82