

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 28-01-2018
Invoice Raised To: Amit Prabhu
Contact No: 8554007676
Address: A404, Pebbles II, Pune,
Maharashtra, India

Order No: P392MT1Y
Invoice No: P392MT1Y/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Fork Bend Removal	Rs. 531
Clutch Overhaul	Rs. 236
Engine Oil Shell Advance Mineral	Rs. 293
Rear Suspension Foundation Bush (x3)	Rs. 120
Honda Air Filter	Rs. 196
Order Amount	Rs. 1846.82
Discount	Rs. 0
Net Total	Rs. 1846.82
Adjustment	Rs. 0
Grand Total	Rs. 1846.82