

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 09-05-2018
Invoice Raised To: Burhanuddin Hakim
Contact No: 9545185252
Address: Plot no 46,588/2B-2, Burhani
Colony Rd, Burhani Colony,
Market Yard, Gultekdi, Pune,
Maharashtra 411037, India

Order No: P8EJHYAJ
Invoice No: P8EJHYAJ/2018
GSTIN:

Description	Charges
Routine Servicing.	Rs. 470.82
Chain Overhaul & Lube	Rs. 212.4
Rear Suspension Replacement	Rs. 177
Rear Suspension	Rs. 4200
Clutch Lever	Rs. 120
Accelerator Cable	Rs. 110
Shell Advance Semi Synthetic Oil	Rs. 400
Order Amount	Rs. 5690.22
Discount	Rs. 0
Net Total	Rs. 5690.22
Adjustment	Rs. 0
Grand Total	Rs. 5690.22