

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	26-02-2018	Order No:	P4NS5Z3J
Invoice Raised To:	Asad Ahmed	Invoice No:	P4NS5Z3J/2018
Contact No:	8826029539	GSTIN:	
Address:	A1 702,10/15, Kharadi Wadi Rd, Adarsh Nagar, Vadgaon Sheri, Pune, Maharashtra 411014, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 295
Front Disk Pad	Rs. 280
Rear Brake Liners	Rs. 220
Master Cylinder Kit	Rs. 80
Drum Rubber	Rs. 80
Master Cylinder Kit Replacement	Rs. 177
Order Amount	Rs. 1602.82
Discount	Rs. 0
Net Total	Rs. 1602.82
Adjustment	Rs. 0
Grand Total	Rs. 1602.82