

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 21-02-2018  
Invoice Raised To: Isha Joshi  
Contact No: 8888889994  
Address: Third Floor, Baner Rd, Baner,  
Pune, Maharashtra 411045, India

Order No: P4FSNX32  
Invoice No: P4FSNX32/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Wiring Checkup	Rs. 177
Front Limb Bush	Rs. 450
Steering Cone Set	Rs. 480
Hero Air Filter	Rs. 140
Front Wheel Bearings	Rs. 170
Brake York	Rs. 90
Brake Lever	Rs. 80
Starter Switch	Rs. 60
Tail Lamp Bulb	Rs. 30
Mudguard	Rs. 630
Engine Oil Shell Advance Mineral	Rs. 293
<b>Order Amount</b>	Rs. 3306.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 3306.82
<b>Adjustment</b>	Rs. 450