

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 04-09-2018
Invoice Raised To: Aashish Tamsya
Contact No: 7744969776
Address: ORVI SOCEITY,
BALEWADI, Orvi, Balewadi,
Pune, Maharashtra, India

Order No: PEII8LM1
Invoice No: PEII8LM1/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Disc Rubber	Rs. 140
MC Kit	Rs. 240
Fork Oil Seal (2)	Rs. 512
Fork Oil (2)	Rs. 300
Fork Overhaul	Rs. 472
Disc Overhaul	Rs. 300
Air Filter	Rs. 206
Front Disc Pad	Rs. 280
Disc Brake Oil	Rs. 40
Wiring Checkup	Rs. 177
Order Amount	Rs. 3137.82
Discount	Rs. 0
Net Total	Rs. 3137.82
Adjustment	Rs. 0
Grand Total	Rs. 3137.82