

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 25-09-2018
Invoice Raised To: Shreepal Zabak
Contact No: 7972441167
Address: Flat No 11 Takshashila
Aptment, Mukund Nagar, Pune,
Maharashtra, India

Order No: PFJY2XO6
Invoice No: PFJY2XO6/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Clutch Overhaul	Rs. 236
Kick Shaft	Rs. 350
Kick Ratchet	Rs. 260
Starter Bentex	Rs. 1200
Labor	Rs. 200
Routine Servicing	Rs. 470.82
Shell Engine Oil	Rs. 300
Exide 4LB battery	Rs. 1252
Order Amount	Rs. 4268.82
Discount	Rs. 0
Net Total	Rs. 4268.82
Adjustment	Rs. 0
Grand Total	Rs. 4268.82