

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 22-01-2018
Invoice Raised To: OMKAR JADHAV
Contact No: 9637226180
Address: E1 Mantri HSG Complex
Dapodi, Dapodi, Pimpri-
Chinchwad, Maharashtra, India

Order No: P2Y3JT1M
Invoice No: P2Y3JT1M/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Semi Synthetic	Rs. 447
Fork Overhaul with Oil	Rs. 413
Fork Oil seal	Rs. 90
Gear Paddle	Rs. 250
Chain overhaul	Rs. 180
All Labour	Rs. 354
Order Amount	Rs. 2204.82
Discount	Rs. 54.82
Net Total	Rs. 2150
Adjustment	Rs. 0
Grand Total	Rs. 2150