

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	20-05-2018	Order No:	P8Z4SUBG
Invoice Raised To:	Divya Chawla	Invoice No:	P8Z4SUBG/2018
Contact No:	8668315695	GSTIN:	
Address:	L 901,Kopargaon - Shirdi - Ahmednagar - Pune Hwy, Magarpatta City, Hadapsar, Pune, Maharashtra 411028, India		

Description	Charges
Routine Servicing	Rs. 470.82
Wiring Repair	Rs. 354
Air Filter	Rs. 200
Engine Oil Shell Advance Mineral.	Rs. 300
Head Lamp	Rs. 100
Tail Lamp	Rs. 20
HeadLight Viser	Rs. 450
Front Wheel Bearing	Rs. 80
Front Wheel Bearing	Rs. 80
Labour	Rs. 236
Order Amount	Rs. 2290.82
Discount	Rs. 0
Net Total	Rs. 2290.82
Adjustment	Rs. -161
Grand Total	Rs. 2129.82