

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	03-04-2018	Order No:	P6JOMK6Q
Invoice Raised To:	Goutham Gudala	Invoice No:	P6JOMK6Q/2018
Contact No:	9394359545	GSTIN:	
Address:	A16/1304, Splendour, Megapolis, hinjewadi phase 3 ,A4, Phase 3, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra 411057, India		

Description	Charges
Routine Servicing	Rs. 470.82
Sprocket Bearings	Rs. 180
Sprocket Couplings	Rs. 650
Engine Oil Motul 3100	Rs. 410
Fork Oil Seals	Rs. 150
Fork Oil	Rs. 200
Front Fork Oil or Seal replacement	Rs. 236
Rear Brake Liners	Rs. 210
Sprocket Checkup / Repair	Rs. 236
Order Amount	Rs. 2742.82
Discount	Rs. 0
Net Total	Rs. 2742.82
Adjustment	Rs. 0
Grand Total	Rs. 2742.82