

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 08-08-2018  
Invoice Raised To: Pranav Pangarkar  
Contact No: 8888843483  
Address: H604,Ravet, Pimpri-Chinchwad,  
Maharashtra, India

Order No: PCZ0EOIW  
Invoice No: PCZ0EOIW/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil & gear box oil	Rs. 320
Front Tyre	Rs. 950
Tyre Replacement	Rs. 94.4
Tyre Puncture	Rs. 60
Kick Spring	Rs. 80
Kick spring replacement	Rs. 354
Button Set ( Starter, Horn, Indicator )	Rs. 240
Petrol refill	Rs. 80
Rear Brake Liners	Rs. 180
Front brake liner	Rs. 180
Clutch Belt	Rs. 325
Headlamp Bulb	Rs. 50
Tail Lamp Bulb	Rs. 40
Rear Brake Switch	Rs. 40
Accessory Removal labour	Rs. 118
<b>Order Amount</b>	Rs. 3582.22
Discount	Rs. 0
<b>Net Total</b>	Rs. 3582.22