

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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Invoice Date:	14-04-2018	Order No:	P74PWV8A
Invoice Raised To:	Anshuman Badgujar	Invoice No:	P74PWV8A/2018
Contact No:	7020519317	GSTIN:	
Address:	Lakshminarayn towers flat no 109,133/7, Dandekar Pool, Municipal Colony, Pune, Maharashtra 411030, India		

Description	Charges
Routine Servicing	Rs. 352.82
Engine oil Shell	Rs. 300
Timing Chain kit	Rs. 480
Rocker Arm	Rs. 700
Cam Shaft	Rs. 600
All Labour	Rs. 826
Order Amount	Rs. 3258.82
Discount	Rs. 0
Net Total	Rs. 3258.82
Adjustment	Rs. 0
Grand Total	Rs. 3258.82