

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	23-09-2018	Order No:	PF92EDNG
Invoice Raised To:	Natasha Grover	Invoice No:	PF92EDNG/2018
Contact No:	8877006004	GSTIN:	27AAPFG4288F1ZZ
Address:	301, Copa Cabana A, Fortaleza Co-operative Housing Society, Central Avenue, Opp Gold Big Cinemas, Princeton Town Society, Prathamesh Society, Kalyan		

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil - Shell (20W40)	Rs. 310
CLutch Shoe	Rs. 730
Clutch Shoe Rubber	Rs. 102
Clutch Overhaul	Rs. 236
Speedometer Cable	Rs. 125
Speedometer Gear	Rs. 80
Choke Cable	Rs. 135
Wheel Bearing (2) - Front	Rs. 250
Brake Shoe - Front	Rs. 230
Brake Shoe - Rear	Rs. 230
Hero Air Filter	Rs. 140
Brake Cable - Rear	Rs. 285
Grip Cover Set - Handle	Rs. 52
Gear Box Oil	Rs. 70
Tyre Tube (CEAT) - Rear	Rs. 1350
Order Amount	Rs. 4795.82
Discount	Rs. 0