

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	02-06-2018	Order No:	P9MS2QCB
Invoice Raised To:	Gaurav Kurve	Invoice No:	P9MS2QCB/2018
Contact No:	9028974186	GSTIN:	
Address:	Oswal Bandhu samaj building, near seven loves square,321/5, Timber Market Rd, Phulay Colony, Shanti Nagar Society, Katad Khana, Pune, Maharashtra 411042, India		

Description	Charges
Routine Servicing	Rs. 470.82
Shell Advance Mineral	Rs. 300
Air Filter	Rs. 165
Front Disc Pads	Rs. 280
Rear Brake Liners	Rs. 220
Chain Overhaul & Lube	Rs. 212.4
Order Amount	Rs. 1648.22
Discount	Rs. 0
Net Total	Rs. 1648.22
Adjustment	Rs. 0
Grand Total	Rs. 1648.22