

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

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|                    |   |             |               |
|--------------------|---|-------------|---------------|
| Invoice Date:      | 24-01-2018  | Order No:   | P31N201Q      |
| Invoice Raised To: | pankaj barad  | Invoice No: | P31N201Q/2018 |
| Contact No:        | 8007011780  | GSTIN:      |               |
| Address:           | cisco systems plot no p17<br>hinjewadi phase1,Cisco Systems<br>Pune, P 17, Hinjewadi Rajiv<br>Gandhi Infotech Park, Pune,<br>Maharashtra, India |             |               |

| Description                | Charges     |
|----------------------------|-------------|
| Routine Servicing          | Rs. 470.82  |
| Engine Oil Shell Advance   | Rs. 293     |
| Sprocket Bearings          | Rs. 120     |
| Chain Sprocket Kit         | Rs. 830     |
| Chain sprocket replacement | Rs. 236     |
| Half Axle                  | Rs. 120     |
| Drum Rubber                | Rs. 120     |
|                            |             |
| <b>Order Amount</b>        | Rs. 2189.82 |
| Discount                   | Rs. 0       |
| <b>Net Total</b>           | Rs. 2189.82 |
|                            |             |
| <b>Adjustment</b>          | Rs. 0       |
|                            |             |
| <b>Grand Total</b>         | Rs. 2189.82 |