

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	05-06-2018	Order No:	P9U3QZCO
Invoice Raised To:	Shishir Sahu	Invoice No:	P9U3QZCO/2018
Contact No:	9823390799	GSTIN:	
Address:	Tata consulting engineers ltd. central wing sn 146/1/28 Sai trinity 6th floor,Pashan, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil Shell Adv- Mineral	Rs. 300
Clutch Overhaul	Rs. 236
Clutch U Rubber	Rs. 80
Clutch Variator Bush x4	Rs. 280
Honda Air Filter	Rs. 110
Rear Brake Liners.	Rs. 235
Order Amount	Rs. 1711.82
Discount	Rs. 0
Net Total	Rs. 1711.82
Adjustment	Rs. 0
Grand Total	Rs. 1711.82