

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 02-08-2018
Invoice Raised To: Liaquat
Contact No: 9970018111
Address: ,Balewadi Stadium, Ram Nagar,
Baner, Pune, Maharashtra

Order No: PCRQ01I9
Invoice No: PCRQ01I9/2018
GSTIN:

Description	Charges
Engine Oil Shell Mineral	Rs. 320
Kick Shaft	Rs. 560
Clutch Packing	Rs. 80
Clutch Housing Bushing	Rs. 520
Spark plug.	Rs. 110
Tank Cleaning	Rs. 212.4
Carburetor Cleaning	Rs. 94.4
All Labour	Rs. 590
Drum Rubber	Rs. 145
Clutch plate pressure plate	Rs. 750
Rear wheel bearing	Rs. 300
Order Amount	Rs. 3681.8
Discount	Rs. 0
Net Total	Rs. 3681.8
Adjustment	Rs. 0
Grand Total	Rs. 3681.8