Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 04-04-2018 Order No: P6LBZQ6V

Invoice Raised To: avaya sahoo Invoice No: P6LBZQ6V/2018

Contact No: 8412067763 GSTIN:

Amphenol

Address: interconnect, Landewadi, Bhosari,

Pimpri-Chinchwad, Maharashtra,

India

Description	Charges
Routine Servicing	Rs. 470.82
Front Brake Liners	Rs. 220
Rear Brake Liners	Rs. 220
Air Filter	Rs. 80
Front Brake Switch	Rs. 60
Order Amount	Rs. 1050.82
Discount	Rs. 0
Net Total	Rs. 1050.82
Adjustment	Rs. 0
Grand Total	Rs. 1050.82