

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 15-06-2018
Invoice Raised To: Vijeth Shanbhag
Contact No: 9637330340
Address: Plot No 51 , S Block , MIDC
Bhosari, Sun Services Forklift Parts
Pvt. Ltd., S Block, MIDC, Bhosari,
Pimpri-Chinchwad, Maharashtra,
India

Order No: PA7IU3DE
Invoice No: PA7IU3DE/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Fork Overhaul	Rs. 649
Chain Overhaul & Lube	Rs. 212.4
Valve Lapping	Rs. 330.4
Half Engine Overhaul	Rs. 1062
Shell Advance Semi Synthetic Oil	Rs. 400
Front Disk Pad	Rs. 280
Rear Brake Liners	Rs. 220
Air Filter	Rs. 130
New Block Piston	Rs. 3310
Valve & Tem Seal	Rs. 460
Headlamp Bulb	Rs. 120
Chain Tensioner	Rs. 320
Cam Shaft & Rocker	Rs. 1590
Top Cover Gasket	Rs. 80
Order Amount	Rs. 9634.62
Discount	Rs. 0
Net Total	Rs. 9634.62