Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 05-08-2018 Order No: PCXH0LIT

Invoice Raised To: Abhishek raje Invoice No: PCXH0LIT/2018

Contact No: 8055730211 GSTIN:

Address: ,Hinjawadi, Pune, Maharashtra,

India

| Description | Charges |
|--------------------------------------|-------------|
| Routine Service | Rs. 588.82 |
| Motul Engine Oil | Rs. 312 |
| Clutch/Pressure Plate and Hub Center | Rs. 1200 |
| Clutch Packing | Rs. 40 |
| Labour | Rs. 236 |
| Carburettor. | Rs. 2350 |
| | |
| Order Amount | Rs. 4726.82 |
| Discount | Rs. 200 |
| Net Total | Rs. 4526.82 |
| | |
| Adjustment | Rs. 0 |
| | |
| Grand Total | Rs. 4526.82 |