

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 22-04-2018
Invoice Raised To: Nikita Motwani
Contact No: 9975111219
Address: I wing , flat no 501, Magarpatta
City, Hadapsar, Pune, Maharashtra
411028, India

Order No: P7JMN894
Invoice No: P7JMN894/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Shell Advance Mineral	Rs. 295
Front Disc Pad	Rs. 280
Disc Brake Oil	Rs. 40
Front Brake Lever	Rs. 80
Fork Overhaul (Oil Seal, Oil & Labour)	Rs. 767
Order Amount	Rs. 1932.82
Discount	Rs. 0
Net Total	Rs. 1932.82
Adjustment	Rs. -32
Grand Total	Rs. 1900.82