

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 26-02-2018
Invoice Raised To: Aashish Tamsya
Contact No: 7744969776
Address: D-1106, ORVI SOCIETY
BALEWADI ,33/2, Balewadi,
Pune, Maharashtra 411045, India

Order No: P4N2U53H
Invoice No: P4N2U53H/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Chain Overhaul (Wash & Lube)	Rs. 236
Clutch Plate Replacement / Repair	Rs. 236
Clutch Plate / Pressure Plate / Clutch Packing	Rs. 810
Clutch Cable	Rs. 120
Rear Drum Rubber	Rs. 130
Rear Brake Liner	Rs. 225
Exide Battery 5lb	Rs. 1551
Engine Oil Shell Advance Semi Synthetic	Rs. 447
Order Amount	Rs. 4225.82
Discount	Rs. 0
Net Total	Rs. 4225.82
Adjustment	Rs. 0
Grand Total	Rs. 4225.82