

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 15-07-2018
Invoice Raised To: Mukund Madhav
Contact No: 9711763808
Address: 302, Sai Dutta Heights, Pune,
Maharashtra 411014, India

Order No: PBQU2VG4
Invoice No: PBQU2VG4/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 824.82
Engine Oil Motul 2.5 L	Rs. 875
Oil Filter	Rs. 93
Air Filter	Rs. 175
Chain overhaul and lube	Rs. 177
Rear Wheel Rim	Rs. 1000
Rear Wheel Drum	Rs. 1450
Wheel Alignment & Fitting	Rs. 472
Front Disc Pads	Rs. 450
Order Amount	Rs. 5516.82
Discount	Rs. 0
Net Total	Rs. 5516.82
Adjustment	Rs. 0
Grand Total	Rs. 5516.82