Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 06-10-2018 Order No: PG2QIPPO

Invoice Raised To: Ankit Seth Invoice No: PG2QIPPO/2018
Contact No: 9769253191 GSTIN: 27AAPFG4288F1ZZ

Tower 56 Flat No 1803, Amanora

Address: Park Town, Hadapsar, Pune,

Maharashtra, India

Description	Charges
Routine Servicing	Rs. 470.82
Engine oil	Rs. 300
Fork out	Rs. 590
Chain overhaul.	Rs. 212.4
Fork oil and oil seal	Rs. 450
All labour.	Rs. 354
Order Amount	Rs. 2377.22
Discount	Rs. 0
Net Total	Rs. 2377.22
Adjustment	Rs. 0
Grand Total	Rs. 2377.22