

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 09-06-2018  
Invoice Raised To: Deepankar Natua  
Contact No: 9766643230  
Address: E 203, Kohinoor  
Shangrila, Kohinoor Shangrila  
Apts, MIDC, Pimpri Colony,  
Pimpri-Chinchwad, Maharashtra,  
India

Order No: P9UFJICQ  
Invoice No: P9UFJICQ/2018  
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Engine Oil Motul Mineral	Rs. 295
Swing arm bushing [ 240 bush + 150 fitting ]	Rs. 390
Sprocket Bearing	Rs. 190
Master Cylinder kit	Rs. 300
Air Filter	Rs. 160
Drum rubber	Rs. 110
Fork oil & fork oil seal replacement	Rs. 944
Chain cleaning	Rs. 180
<b>Order Amount</b>	Rs. 3039.82
Discount	Rs. 0
<b>Net Total</b>	Rs. 3039.82
<b>Adjustment</b>	Rs. 0
<b>Grand Total</b>	Rs. 3039.82