

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	21-01-2018	Order No:	P2VZ481J
Invoice Raised To:	Akash Shah	Invoice No:	P2VZ481J/2018
Contact No:	7722074811	GSTIN:	
Address:	A/604, Navdeep society, kaspate wasti,Bengaluru - Mumbai Hwy, Jeevan Nagar, Tathawade, Pimpri- Chinchwad, Maharashtra 411033, India		

Description	Charges
Routine Servicing	Rs. 470.82
Air Filter	Rs. 105
Clutch Overhaul	Rs. 236
Brake Liner Rear	Rs. 190
Brake liner front	Rs. 190
Engine Oil Shell Mineral	Rs. 320
Meter Cable	Rs. 106
Order Amount	Rs. 1617.82
Discount	Rs. 0
Net Total	Rs. 1617.82
Adjustment	Rs. 0
Grand Total	Rs. 1617.82