

# Invoice



Garage2Ghar  
Nisarg Anand Society,  
Pimple Nilakh, Pune 27

Invoice Date: 27-09-2018  
Invoice Raised To: Saket singh  
Contact No: 8007625500  
Address: ,Kumar Papillon Apartments,  
Sutarwadi, Pashan, Pune,  
Maharashtra, India

Order No: PDPGV6KC  
Invoice No: PDPGV6KC/2018  
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 588.82
Engine Oil SS	Rs. 400
Front Wheel Bearing (2)	Rs. 270
Rear Wheel Bearing	Rs. 260
Disc Pad - Front	Rs. 170
Disc Pad - Rear	Rs. 230
Axel - Rear Wheel	Rs. 230
Clutch Cover Packing	Rs. 50
Horn-Headlight Switch	Rs. 521
Right Handlebar Switch	Rs. 436
Starter Relay	Rs. 653
Clutch One Way	Rs. 244
Flasher	Rs. 163
Clutch cable	Rs. 150
One Way Roller	Rs. 100
Fuse Box	Rs. 100
Starter Motor Brush	Rs. 350
Full Wiring Repair	Rs. 944
Total Labor	Rs. 1062