

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 13-04-2018
Invoice Raised To: Akshay misal
Contact No: 9011774429
Address: Accenture, Qubix IT park,
Blueridge ,Bella Casa Internal
Road, Mohan Nagar Co-Op
Society, Sus, Pune, Maharashtra
411045, India

Order No: P72YA788
Invoice No: P72YA788/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 470.82
Cone Set replacement	Rs. 295
Cone set	Rs. 450
Engine oil motul SS	Rs. 415
Gear shaft	Rs. 480
Gear shaft spring	Rs. 80
Rear brake liner	Rs. 170
Front brake liner	Rs. 170
Order Amount	Rs. 2530.82
Discount	Rs. 0
Net Total	Rs. 2530.82
Adjustment	Rs. 0
Grand Total	Rs. 2530.82