

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	01-02-2018	Order No:	P3DI3X20
Invoice Raised To:	KuldeepSrivatsav k	Invoice No:	P3DI3X20/2018
Contact No:	7799684416	GSTIN:	
Address:	,Sterling Towers, Amanora Park Town, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 588.82
Chain Overhaul & Lube	Rs. 212.4
Front Indicator (Right)	Rs. 180
Rear Disk Pad	Rs. 380
Engine Oil Shell Full Synthetic	Rs. 875
Order Amount	Rs. 2236.22
Discount	Rs. 0
Net Total	Rs. 2236.22
Adjustment	Rs. 0
Grand Total	Rs. 2236.22