

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 02-05-2018
Invoice Raised To: rohan adhav
Contact No: 8975224679
Address: G/202,Rohan Kritika, Sinhagad
Road, Pune Okayama Friendship
Garden, Dattawadi, Pune,
Maharashtra, India

Order No: P81JW09U
Invoice No: P81JW09U/2018
GSTIN:

Description	Charges
Routine Servicing	Rs. 588.82
Front Disc Overhaul	Rs. 236
Chain Overhaul & Lube	Rs. 212.4
Front Disc Pads	Rs. 280
Master Cylinder Kit.	Rs. 535
Shell Advance Semi Synthetic Oil	Rs. 420
Order Amount	Rs. 2272.22
Discount	Rs. 0
Net Total	Rs. 2272.22
Adjustment	Rs. 0
Grand Total	Rs. 2272.22