

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date: 28-08-2018
Invoice Raised To: Ashwin Desai
Contact No: 8390477181
Address: ,Baner - Pashan Link Road,
Pashan, Pune, Maharashtra, India

Order No: PE0EMWKY
Invoice No: PE0EMWKY/2018
GSTIN: 27AAPFG4288F1ZZ

Description	Charges
Routine Servicing	Rs. 470.82
Petrol tank cleaning	Rs. 177
Shell Engine Oil	Rs. 310
Front discpad	Rs. 280
Disc Brake Rubber	Rs. 140
Disc Brake Overhaul	Rs. 177
Air Filter	Rs. 110
Rear Brake Liners	Rs. 180
Order Amount	Rs. 1844.82
Discount	Rs. 0
Net Total	Rs. 1844.82
Adjustment	Rs. 0
Grand Total	Rs. 1844.82