Invoice



Garage2Ghar Nisarg Anand Society, Pimple Nilakh, Pune 27

Invoice Date: 04-02-2018

Invoice Raised To: Pushpak Kotasthane

Contact No: 8793937033

304H,Sanskriti Society Phase 3

Address: Internal Road, Wakad, Pimpri-Chinchwad, Maharashtra 411057,

India

Order No: P3HEH724

GSTIN:

Invoice No: P3HEH724/2018

Description	Charges
Routine Servicing	Rs. 470.82
Clutch Overhaul	Rs. 236
Gear Box Checkup /Setting	Rs. 472
Engine Oil Shell Advance Mineral	Rs. 293
Gear Box Bearing Set	Rs. 675
Gear Box Oil Seal Kit	Rs. 150
Order Amoun	t Rs. 2296.82
Discount	Rs. 117.8
Net Tota	Rs. 2179.02
Adjustment	Rs. 0
Grand Tota	Rs. 2179.02