

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	07-06-2018	Order No:	P9XQILCU
Invoice Raised To:	Nikhil Kulkarni	Invoice No:	P9XQILCU/2018
Contact No:	9960039983	GSTIN:	
Address:	Office no101/102 venkatesh villa,Ghole Road, Shivajinagar, Pune, Maharashtra, India		

Description	Charges
Routine Servicing	Rs. 470.82
Front discpad	Rs. 280
Master Cylinder kit	Rs. 330
Rear brake shoe	Rs. 220
Air filter.	Rs. 90
MC kit replacement	Rs. 236
Spark plug 2	Rs. 200
Order Amount	Rs. 1826.82
Discount	Rs. 0
Net Total	Rs. 1826.82
Adjustment	Rs. 0
Grand Total	Rs. 1826.82