

Invoice



Garage2Ghar
Nisarg Anand Society,
Pimple Nilakh, Pune 27

Invoice Date:	09-06-2018	Order No:	P9T2VOCN
Invoice Raised To:	Prameet Lahiri	Invoice No:	P9T2VOCN/2018
Contact No:	9523162837	GSTIN:	
Address:	1002, Tower - 7, Hinjewadi Rajiv Gandhi Infotech Park, Hinjawadi, Pune, Maharashtra, India		

Description	Charges
Routine Servicing.	Rs. 470.82
Engine Oil Shell Semi Synthetic	Rs. 390
Air Filter	Rs. 140
Sprocket Bearing	Rs. 120
Rear brake shoe	Rs. 170
Front brake shoe	Rs. 170
Drum rubber	Rs. 90
Clutch Plate / Pressure Plate / Clutch Packing	Rs. 825
Clutch Overhaul.	Rs. 177
Order Amount	Rs. 2552.82
Discount	Rs. 0
Net Total	Rs. 2552.82
Adjustment	Rs. 0
Grand Total	Rs. 2552.82